

TAX INVOICE

SP89014B - MASCOT SQUARE C/- NETSTRATA
619-629 Gardeners Road
MASCOT 2020

Invoice Date
11 Dec 2019

Invoice Number
8882

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
09 Dec 2019 13:00				
619-629 Gardeners Road, Mascot, 2020				
EXIT SHUTTER GARDENERS RD				
Reset logics Test operation.	1.00	260.00	10%	260.00
operating during the day is putting extra pressure and wear on the brake, the doors were only there to be used as extremely minimal use, they are to big for high cycle use.				
2nd door - Grease guides on entry shutter				
Subtotal				260.00
TOTAL GST 10%				26.00
TOTAL AUD				286.00

Due Date: 11 Dec 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP89014B - MASCOT SQUARE C/- NETSTRATA
Invoice Number	8882
Amount Due	286.00
Due Date	11 Dec 2019
Amount Enclosed	

Enter the amount you are paying above