

# TAX INVOICE

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

**Invoice Date**  
7 Jan 2020

**Invoice Number**  
9049

**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
29 Dec 2019 10:00				
619-629 Gardeners Road, Mascot, 2020				
mascot square esc				
found exit door in the open position and not coming down due to power to the loop had tripped. turned power back on and door back in service.	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			<b>TOTAL AUD</b>	<b>495.00</b>

**Due Date: 7 Jan 2020**

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  
sales@alldoorsnsw.com.au

**Customer** SP89014B - MASCOT SQUARE  
C/- NETSTRATA  
**Invoice Number** 9049  
**Amount Due** **495.00**  
**Due Date** 7 Jan 2020  
**Amount Enclosed**

Enter the amount you are paying above