

TAX INVOICE

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

Invoice Date
29 Jan 2020

Invoice Number
9310

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
25 Jan 2020 08:40				
619-629 Gardeners Road, Mascot, 2020				
esc mascot square				
After Hours Visit - internal exit door - Found door closed. Raised door via contactors. checked limits and loop, test ok. safety stop switch issue - left in open position	1.00	400.00	10%	400.00
Return trip with parts 28-1-20- supply and fit new safety stop switch	1.00	490.00	10%	490.00
			Subtotal	890.00
			TOTAL GST 10%	89.00
			TOTAL AUD	979.00

Due Date: 29 Jan 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer	SP89014B - MASCOT SQUARE C/- NETSTRATA
Invoice Number	9310
Amount Due	979.00
Due Date	29 Jan 2020
Amount Enclosed	

Enter the amount you are paying above