

TAX INVOICE

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

Invoice Date
19 Feb 2020

Invoice Number
9311

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
26 Jan 2020 08:50				
619-629 Gardeners Road, internal single door, Mascot, 2020				
mascot square - internal single door				
found door closed and had passed bottom limit due to brake issue. Raised door manually, operated and brake not holding, isolated door in open position. Quote new brake	1.00	440.00	10%	440.00
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 19 Feb 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
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Customer SP89014B - MASCOT SQUARE
C/- NETSTRATA
Invoice Number 9311
Amount Due **484.00**
Due Date 19 Feb 2020
Amount Enclosed

Enter the amount you are paying above