

TAX INVOICE

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

Invoice Date
3 Feb 2020

Invoice Number
9364

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
01 Feb 2020 10:30				
619-629 Gardeners Road, Mascot, 2020				
mascot square esc				
found exit door with brake issue. needs new brake. Raised door and isolated in open position - STILL WAITING ON PARTS	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 3 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
sales@alldoorsnsw.com.au

Customer SP89014B - MASCOT SQUARE
C/- NETSTRATA
Invoice Number 9364
Amount Due **440.00**
Due Date 3 Feb 2020
Amount Enclosed

Enter the amount you are paying above