

# TAX INVOICE

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

**Invoice Date**  
19 Feb 2020

**Invoice Number**  
9570

**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
18 Feb 2020 12:10				
619-629 Gardeners Road, Mascot, 2020				
PERIODIC SERVICES FEB 2020 MASCOT SQ				
PERIODIC SERVICES FEBRUARY 2020 Entry door serviced door test ok Lower basement 1,2 - serviced door test ok Lower basement down ramp - serviced door	1.00	650.00	10%	650.00
Church street exit door - Entry door serviced door test ok				
			Subtotal	650.00
			TOTAL GST 10%	65.00
			<b>TOTAL AUD</b>	<b>715.00</b>

**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  
sales@alldoorsnsw.com.au

<b>Customer</b>	SP89014B - MASCOT SQUARE C/- NETSTRATA
<b>Invoice Number</b>	9570
<b>Amount Due</b>	<b>715.00</b>
<b>Due Date</b>	19 Feb 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above