

# TAX INVOICE

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

**Invoice Date**  
2 Mar 2020

**Invoice Number**  
9709

**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 Mar 2020 09:00				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT SQ ESC				
Attended site to Entry Shutter and found door closed due to faulty brake. Raised door, tied up and isolated. New Break required - \$1750+GST Note - Track scissor required to complete job	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			<b>TOTAL AUD</b>	<b>330.00</b>

## Due Date: 2 Mar 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** 9709  
**Amount Due** **330.00**  
**Due Date** 2 Mar 2020  
**Amount Enclosed**

Enter the amount you are paying above