

TAX INVOICE

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

Invoice Date
23 Jun 2020

Invoice Number
10656

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
23 Jun 2020 08:00				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT				
General service to seven carpark shutters Refix guides on internal shutter Straighten bottom rail on Gardeners rd exit Test operation	1.00	690.00	10%	690.00
Subtotal				690.00
TOTAL GST 10%				69.00
TOTAL AUD				759.00

Due Date: 23 Jun 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 10656
Amount Due **759.00**
Due Date 23 Jun 2020
Amount Enclosed

Enter the amount you are paying above