

# TAX INVOICE

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

**Invoice Date**  
19 Aug 2020

**Invoice Number**  
11219-1

**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 Aug 2020 10:20				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT SQUARE WO#359				
Attend site to find electrical problem have to return with parts	1.00	180.00	10%	180.00
Electrician attended site with parts and replaced broken stop switch and auto/manual key switch. Door back in service	1.00	600.00	10%	600.00
Subtotal				780.00
TOTAL GST 10%				78.00
<b>TOTAL AUD</b>				<b>858.00</b>

**Due Date: 19 Aug 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>	11219-1
<b>Amount Due</b>	<b>858.00</b>
<b>Due Date</b>	19 Aug 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above