

# TAX INVOICE

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

**Invoice Date**  
21 Oct 2020

**Invoice Number**  
11806

**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
21 Oct 2020 10:30				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT 408				
Replace faulty brake Test operation	1.00	1,150.00	10%	1,150.00
Subtotal				1,150.00
TOTAL GST 10%				115.00
<b>TOTAL AUD</b>				<b>1,265.00</b>

**Due Date: 21 Oct 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** 11806  
**Amount Due** **1,265.00**  
**Due Date** 21 Oct 2020  
**Amount Enclosed**

Enter the amount you are paying above