

TAX INVOICE

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

Invoice Date
27 Oct 2020

Invoice Number
11850-1

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
27 Oct 2020 08:00				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MACSOT OCTOBER SERVICE				
General 3 monthly service to 7 dead lift shutters entry and exit doors Test operation ok complete	1.00	660.00	10%	660.00
Found B2 motor blown and not repairable will need to be upgraded to a GFA 40.40 with all new logics - Quote to follow				
Subtotal				660.00
TOTAL GST 10%				66.00
TOTAL AUD				726.00

Due Date: 27 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
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Customer	SP89014B - MASCOT SQUARE C/- NETSTRATA
Invoice Number	11850-1
Amount Due	726.00
Due Date	27 Oct 2020
Amount Enclosed	

Enter the amount you are paying above