

TAX INVOICE

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

Invoice Date
3 Nov 2020

Invoice Number
11896

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
03 Nov 2020 09:20				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT 420				
Convert shaft drive into chain drive with gfa 40.40.40 motor	1.00	5,450.00	10%	5,450.00
			Subtotal	5,450.00
			TOTAL GST 10%	545.00
			TOTAL AUD	5,995.00

Due Date: 3 Nov 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 11896
Amount Due **5,995.00**
Due Date 3 Nov 2020
Amount Enclosed

Enter the amount you are paying above