

TAX INVOICE

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

Invoice Date
10 Nov 2020

Invoice Number
11990

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
09 Nov 2020 13:20				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT WO#423				
Assess shutter contactors sticking	1.00	180.00	10%	180.00
Quote for new contactors Entry shutter gardeners road entry Quote to follow				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 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 11990
Amount Due **198.00**
Due Date 10 Nov 2020
Amount Enclosed

Enter the amount you are paying above