

TAX INVOICE

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

Invoice Date
12 Nov 2020

Invoice Number
12006

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
10 Nov 2020 14:30				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT 432				
CONT ACTORS REPLACED	1.00	550.00	10%	550.00
			Subtotal	550.00
			TOTAL GST 10%	55.00
			TOTAL AUD	605.00

Due Date: 12 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 12006
Amount Due **605.00**
Due Date 12 Nov 2020
Amount Enclosed

Enter the amount you are paying above