

# TAX INVOICE

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

**Invoice Date**  
1 Feb 2021

**Invoice Number**  
12706

**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
29 Jan 2021 08:10				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT JANUARY SERVICE				
General service to 7 shutters Grease guides spray bearings and drive chains General check and test operation okay complete	1.00	660.00	10%	660.00
Subtotal				660.00
TOTAL GST 10%				66.00
<b>TOTAL AUD</b>				<b>726.00</b>

**Due Date: 1 Feb 2021**  
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** 12706  
**Amount Due** **726.00**  
**Due Date** 1 Feb 2021  
**Amount Enclosed**

Enter the amount you are paying above