

TAX INVOICE

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

Invoice Date
10 Feb 2021

Invoice Number
12806

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
08 Feb 2021 08:20				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT				
Attended site and found post bent due to someone driving in to it. Take door down for safety and left it on site. QUOTE TO FOLLOW	1.00	460.00	10%	460.00
			Subtotal	460.00
			TOTAL GST 10%	46.00
			TOTAL AUD	506.00

Due Date: 10 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
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Customer SP89014B - MASCOT SQUARE
C/- NETSTRATA
Invoice Number 12806
Amount Due **506.00**
Due Date 10 Feb 2021
Amount Enclosed

Enter the amount you are paying above