

TAX INVOICE

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

Invoice Date
8 Apr 2021

Invoice Number
12858

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
17 Mar 2021 10:30				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT SQUARE WO#533				
Installed new right hand post and guide. Re installed roller shutter	1.00	3,480.00	10%	3,480.00
Installed new mesh partition				
			Subtotal	3,480.00
			TOTAL GST 10%	348.00
			TOTAL AUD	3,828.00

Due Date: 8 Apr 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 12858
Amount Due **3,828.00**
Due Date 8 Apr 2021
Amount Enclosed

Enter the amount you are paying above