

TAX INVOICE

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

Invoice Date
25 Mar 2021

Invoice Number
13295

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
22 Mar 2021 15:00				
619-629 Gardeners Road, Mascot, 2020				
SP89014B amscot wo#565				
Church Street impact damage out of guides Realign curtain straighten bottom rail panel beat slats Fit back into Guides test operation okay complete	1.00	265.00	10%	265.00
2-00-3-00				
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	291.50

Due Date: 25 Mar 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 13295
Amount Due **291.50**
Due Date 25 Mar 2021
Amount Enclosed

Enter the amount you are paying above