

TAX INVOICE

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

Invoice Date
1 Apr 2021

Invoice Number
13382

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
31 Mar 2021 10:20				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT WO#572				
Convert shaft drive alero to chain drive gfa 40.40.40 motor and new controller	1.00	6,350.00	10%	6,350.00
Subtotal				6,350.00
TOTAL GST 10%				635.00
TOTAL AUD				6,985.00

Due Date: 1 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 13382
Amount Due **6,985.00**
Due Date 1 Apr 2021
Amount Enclosed

Enter the amount you are paying above