

TAX INVOICE

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

Invoice Date
13 May 2021

Invoice Number
13721

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
13 May 2021 08:00				
619-629 Gardeners Road, Mascot, 2020				
SP89014B - MASCOT SQUARE WO#611				
Supply and install new slats and bottom rail Test operation okay complete	1.00	1,360.00	10%	1,360.00
9-00 - 9-45				
			Subtotal	1,360.00
			TOTAL GST 10%	136.00
			TOTAL AUD	1,496.00

Due Date: 13 May 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 13721
Amount Due **1,496.00**
Due Date 13 May 2021
Amount Enclosed

Enter the amount you are paying above