

TAX INVOICE

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

Invoice Date
9 Jul 2021

Invoice Number
14424

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
09 Jul 2021 08:20				
619-629 Gardeners Road, JULY SERVICE, Mascot, 2020				
SP89014B MASCOT WO#622				
General service to seven carpark shutters Test operation 9-10.20 I'm charging \$150	1.00	660.00	10%	660.00
Subtotal				660.00
TOTAL GST 10%				66.00
TOTAL AUD				726.00

Due Date: 9 Jul 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 14424
Amount Due **726.00**
Due Date 9 Jul 2021
Amount Enclosed

Enter the amount you are paying above