

TAX INVOICE

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

Invoice Date
6 Sep 2021

Invoice Number
14927

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
04 Sep 2021 08:10				
619-629 Gardeners Road, Mascot, 2020				
SP89014B MASCOT ESC WO#714				
Gardners Road assess shutter pe beam Out of alignment realign PE beam and straighten PE beam bracket test operation okay complete 11-50-12-10	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 6 Sep 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 14927
Amount Due **440.00**
Due Date 6 Sep 2021
Amount Enclosed

Enter the amount you are paying above