

TAX INVOICE

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

Invoice Date
25 Oct 2021

Invoice Number
15413

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
24 Oct 2021 08:10				
619-629 Gardeners Road, CHURCH ST, Mascot, 2020				
SP89014B MASCOT WO#753 ESC				
Found door with missing 12b joining link -Replaced Link on Exit door and set limits -Straighten bottom rail on both doors -Checked chain on Entry Door back in service	1.00	480.00	10%	480.00
Subtotal				480.00
TOTAL GST 10%				48.00
TOTAL AUD				528.00

Due Date: 25 Oct 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 15413
Amount Due **528.00**
Due Date 25 Oct 2021
Amount Enclosed

Enter the amount you are paying above