TAX INVOICE

SP89017 C/- NETSTRATA
629 Gardeners Road
BUILDING B
MASCOT NEW SOUTH WALES 2020

Invoice Date
5 Nov 2024

Invoice Number
26600

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
02 Oct 2024 07:20				
629 Gardeners Road, BUILDING B, Mascot, New South Wales, 2020				
SP89017 MASCOT				
Supply and fit 3 new latches to storage cages tested operation ok complete 9-00 - 10-00	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 5 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP89017 C/- NETSTRATA
Invoice Number	26600
Amount Due	**418.00**
Due Date	5 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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