

# DRAFT INVOICE

UBW  
3 Hill St  
LEICHHARDT NSW 2040  
AUSTRALIA

**Invoice Date**  
26 Apr 2017

**Invoice Number**  
1164

**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
26 Apr 2017 08:06				
BLACKTOWN RAILWAY STATION, CONCOURSE - CLEANERS ROOM, Blacktown, New South Wales, 2148				
Ubw - blacktown - 2244452				
Assess cleaners room window shutter with lots of use it over heats and stops working	1.00	180.00	10%	180.00
quote new motor \$1150+gst \$65+gst per remote control				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 26 Apr 2017**

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  
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<b>Customer</b>	UBW
<b>Invoice Number</b>	1164
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	26 Apr 2017

**Amount Enclosed**

Enter the amount you are paying above