

DRAFT INVOICE

UBW
3 Hill St
LEICHHARDT NSW 2040
AUSTRALIA

Invoice Date
5 May 2017

Invoice Number
1187

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
05 May 2017 09:00				
blacktown railway station, blacktown, NSW, 2040				
ubw 33461889 - blacktown railway station				
Replace motor, 2 remotes & receiver Set motor Test operation	1.00	1,280.00	10%	1,280.00
			Subtotal	1,280.00
			TOTAL GST 10%	128.00
			TOTAL AUD	1,408.00

Due Date: 5 May 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer UBW
Invoice Number 1187
Amount Due **1,408.00**
Due Date 5 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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