

# TAX INVOICE

UBW  
3 Hill St  
LEICHHARDT NSW 2040  
AUSTRALIA

**Invoice Date**  
17 May 2017

**Invoice Number**  
1355

**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
17 May 2017 12:00				
SYDNEY UNI, UNIVERSITY PLACE - QUADRANGLE ROOM S457 - 33462301, DARLINGTON				
UBW SYDNEY UNI				
Assess door it's a single leaf bi fold jammed to look at and work out what is needed to repair the stainless steel around the door needs to be remove first before we can do anything	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			<b>TOTAL AUD</b>	<b>165.00</b>

## Due Date: 17 May 2017

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

# PAYMENT ADVICE

**Customer** UBW

**Invoice Number** 1355

**Amount Due** **165.00**

**Due Date** 17 May 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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