

TAX INVOICE

UBW
3 Hill St
LEICHHARDT NSW 2040
AUSTRALIA

Invoice Date
14 Jul 2017

Invoice Number
1810

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
14 Jul 2017 16:00				
rhodes station, rhodes, NSW, 2138				
ubw rhodes station after hours				
found motor blown qoute to follow	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 14 Jul 2017

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

PAYMENT ADVICE

Customer UBW
Invoice Number 1810
Amount Due **440.00**
Due Date 14 Jul 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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