

# TAX INVOICE

UBW  
3 Hill St  
LEICHHARDT NSW 2040  
AUSTRALIA

**Invoice Date**  
29 Aug 2017

**Invoice Number**  
2048-1

**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
29 Aug 2017 07:00				
Moorebank high school, 2170				
Ubw moorebank				
Door damaged due to vandalism Nylafelt ripped and guides now loose needs return trip for guide lugs and plugs  cost to supply and fit new roller door is \$745 plus gst  2nd door unjam curtain and reset door Test ok	1.00	180.00	10%	180.00
return trip to install lugs and plugs on roller door to secure guide	1.00	210.00	10%	210.00
Subtotal				390.00
TOTAL GST 10%				39.00
<b>TOTAL AUD</b>				<b>429.00</b>

**Due Date: 29 Aug 2017**

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



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
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Leppington NSW 2179  
Australia  
Phone: 0417975669  
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<b>Invoice Number</b>	2048-1
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**Amount Enclosed**

Enter the amount you are paying above