

TAX INVOICE

UBW
3 Hill St
LEICHHARDT NSW 2040
AUSTRALIA

Invoice Date
1 Sep 2017

Invoice Number
2066

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
01 Sep 2017 10:00				
Bangalow Street, MOOREBANK HIGH SCHOOL, Moore Park Beach, Queensland, 4670				
UBW 2280761 MOOREBANK				
Attend site bend guides back into shape to secure locks	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 Sep 2017

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

PAYMENT ADVICE

Customer UBW
Invoice Number 2066
Amount Due **198.00**
Due Date 1 Sep 2017
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above