

TAX INVOICE

UBW
3 Hill St
LEICHHARDT NSW 2040
AUSTRALIA

Invoice Date
18 Sep 2017

Invoice Number
2204

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
18 Sep 2017 14:20				
Dobell Road, claymore public school, Claymore, New South Wales, 2559				
ubw 2288221 claymore				
Check operation of motor found motor broken due to vandalism. Requires new swing gate motor. Cost to supply and fit new \$850 plus gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 Sep 2017

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

PAYMENT ADVICE

Customer UBW
Invoice Number 2204
Amount Due **198.00**
Due Date 18 Sep 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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