

# TAX INVOICE

UBW  
3 Hill St  
LEICHHARDT NSW 2040  
AUSTRALIA

**Invoice Date**  
3 Oct 2017

**Invoice Number**  
2257

**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
03 Oct 2017 09:00				
bungalow st, moorebank, NSW, 2040				
ubw moorebank high school				
Replace damaged locks Test operation	1.00	275.00	10%	275.00
Subtotal				275.00
TOTAL GST 10%				27.50
<b>TOTAL AUD</b>				<b>302.50</b>

## Due Date: 3 Oct 2017

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

# PAYMENT ADVICE

**Customer** UBW  
**Invoice Number** 2257  
**Amount Due** **302.50**  
**Due Date** 3 Oct 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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