

TAX INVOICE

UBW
3 Hill St
LEICHHARDT NSW 2040
AUSTRALIA

Invoice Date
9 Oct 2017

Invoice Number
2330

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
09 Oct 2017 12:00				
101 Derby Street, Silverwater, New South Wales, 2128				
ubw silverwater				
Replace damaged window shutter motor Set limits Test operation	1.00	1,050.00	10%	1,050.00
Subtotal				1,050.00
TOTAL GST 10%				105.00
TOTAL AUD				1,155.00

Due Date: 9 Oct 2017

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

PAYMENT ADVICE

Customer UBW
Invoice Number 2330
Amount Due **1,155.00**
Due Date 9 Oct 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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