

TAX INVOICE

UBW
3 Hill St
LEICHHARDT NSW 2040
AUSTRALIA

Invoice Date
9 Nov 2017

Invoice Number
2374-5

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 |
|---|----------|------------|------------------|---------------|
| 16 Oct 2017 14:20 | | | | |
| woolstone craft railway station, Wollstonecraft, New South Wales, 2065 | | | | |
| ubw 7247022 woolstonecraft station | | | | |
| 2-11-17 - Replace batteries in controller Found still not working cost to supply and fit 3 x new receivers and 3 x remotes \$850+gst | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | TOTAL AUD | 214.50 |

Due Date: 9 Nov 2017

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

PAYMENT ADVICE

Customer UBW
Invoice Number 2374-5
Amount Due **214.50**
Due Date 9 Nov 2017
Amount Enclosed

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Enter the amount you are paying above