

TAX INVOICE

UBW
3 Hill St
LEICHHARDT NSW 2040
AUSTRALIA

Invoice Date
23 Nov 2017

Invoice Number
2522

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
23 Nov 2017 07:00				
MOOREBANK HIGH SCHOOL, MOOREBANK, New South Wales, 2170				
UBW 33465786 MOOREBANK				
Take down rad and supply and install new roller door.	1.00	745.00	10%	745.00
			Subtotal	745.00
			TOTAL GST 10%	74.50
			TOTAL AUD	819.50

Due Date: 23 Nov 2017

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

PAYMENT ADVICE

Customer UBW
Invoice Number 2522
Amount Due **819.50**
Due Date 23 Nov 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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