

# TAX INVOICE

UBW  
3 Hill St  
LEICHHARDT NSW 2040  
AUSTRALIA

**Invoice Date**  
27 Nov 2017

**Invoice Number**  
2601

**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
17 Nov 2017 08:00				
89 Ballantrae Drive, st andrews public school, Saint Andrews, New South Wales, 2566				
ubw 7247383 st andrews				
Assess shutter on canteen break in damaged bottom rail supply and fit steel angle to shutter to strengthen door test ok complete	1.00	340.00	10%	340.00
Subtotal				340.00
TOTAL GST 10%				34.00
<b>TOTAL AUD</b>				<b>374.00</b>

**Due Date: 27 Nov 2017**

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

## PAYMENT ADVICE

**Customer** UBW  
**Invoice Number** 2601  
**Amount Due** **374.00**  
**Due Date** 27 Nov 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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