

TAX INVOICE

UBW
3 Hill St
LEICHHARDT NSW 2040
AUSTRALIA

Invoice Date
14 Dec 2017

Invoice Number
2758

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
06 Dec 2017 07:00				
48/40 Hilder Street, Elderslie, New South Wales, 2570				
ubw elderslie				
Assess window shutter on canteen break in out of guides and jammed locking bars bent remove guide and remove lock and locking bars straighten locking bars refit back into rail refit curtain back into guide refit guide back to post test operation ok Onsite 7am to 10am	1.00	330.00	10%	330.00
Subtotal				330.00
TOTAL GST 10%				33.00
TOTAL AUD				363.00

Due Date: 14 Dec 2017

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

PAYMENT ADVICE

Customer UBW
Invoice Number 2758
Amount Due **363.00**
Due Date 14 Dec 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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