

TAX INVOICE

UBW
3 Hill St
LEICHHARDT NSW 2040
AUSTRALIA

Invoice Date
1 Feb 2018

Invoice Number
2829

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
01 Feb 2018 07:00				
48/36 Victoria Street, BRODERICK GILLAWARNA SCHOOL, Revesby, New South Wales, 2212				
UBW 33466617 REVESBY				
Replace damaged motor Set limits Test operation	1.00	900.00	10%	900.00
Subtotal				900.00
TOTAL GST 10%				90.00
TOTAL AUD				990.00

Due Date: 1 Feb 2018

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

PAYMENT ADVICE

Customer UBW
Invoice Number 2829
Amount Due **990.00**
Due Date 1 Feb 2018
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above