

# TAX INVOICE

UBW  
3 Hill St  
LEICHHARDT NSW 2040  
AUSTRALIA

**Invoice Date**  
30 Jan 2018

**Invoice Number**  
3106

**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
30 Jan 2018 09:00				
68- 82 smart st fairfield, 2165				
Ubw fairfield				
Retention two counter top shutters Remove & refit timber box Test operation Tony doing onsite paperwork	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

## Due Date: 30 Jan 2018

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

# PAYMENT ADVICE

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

**Customer** UBW  
**Invoice Number** 3106  
**Amount Due** **198.00**  
**Due Date** 30 Jan 2018

**Amount Enclosed**

Enter the amount you are paying above