

TAX INVOICE

UBW
3 Hill St
LEICHHARDT NSW 2040
AUSTRALIA

Invoice Date
14 Feb 2018

Invoice Number
3213

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
12 Feb 2018 10:10				
REGENTS PARK RAILWAY STATION, PARK RD, REGENTS PARK, NSW, 2040				
UBW 7248454 REGENTS PARK				
Service 2 hand operated roller shutters on platform test operation ok cannot be motorised due to type of shutters and side room, shutters would need to be replaced if motorisation required.	1.00	320.00	10%	320.00
Subtotal				320.00
TOTAL GST 10%				32.00
TOTAL AUD				352.00

Due Date: 14 Feb 2018

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

PAYMENT ADVICE

Customer UBW
Invoice Number 3213
Amount Due **352.00**
Due Date 14 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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