

# TAX INVOICE

UBW  
3 Hill St  
LEICHHARDT NSW 2040  
AUSTRALIA

**Invoice Date**  
13 Apr 2018

**Invoice Number**  
3688

**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 Apr 2018 13:00				
1 Thorney Road, fairvale high school, Fairfield West, New South Wales, 2165				
ubw 2351381 fairvale high school				
Assess shutters break in to canteen repairs to be done over school holidays Carpenter required to fix timber holding guides to wall and to repair shutter at same time as its locked closed and can't open trill timber is fixed - WE NEED TO BOOK IN A TIME TO MEET UBW GUYS AT THE SAME TIME	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: 13 Apr 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	3688
Amount Due	<b>198.00</b>
Due Date	13 Apr 2018

**Amount Enclosed**

Enter the amount you are paying above