

TAX INVOICE

UBW
3 Hill St
LEICHHARDT NSW 2040
AUSTRALIA

Invoice Date
27 Apr 2018

Invoice Number
3688-1

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				
Repairs to shutter on canteen and fix timber panels on posts by Ubw Panel beat curtains and refit guides test locking ok complete	1.00	360.00	10%	360.00
Subtotal				360.00
TOTAL GST 10%				36.00
TOTAL AUD				396.00

Due Date: 27 Apr 2018

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

PAYMENT ADVICE

Customer UBW
Invoice Number 3688-1
Amount Due **396.00**
Due Date 27 Apr 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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