

TAX INVOICE

UBW
3 Hill St
LEICHHARDT NSW 2040
AUSTRALIA

Invoice Date
21 May 2018

Invoice Number
3962

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
18 May 2018 14:30				
sydney university darlington, maze cres wentworth loading dock, darlington, NSW, 2040				
ubw 33469814 darlington				
after hours - Assess shutter impact damage out of guides Panel beat slats and bottom rail refit back into guides test ok	1.00	400.00	10%	400.00
Quote for repairs 6 slats 1x bottom rail 1x splay 1x guide 2 man job \$2325+gst				
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 21 May 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Amount Enclosed

Enter the amount you are paying above