

TAX INVOICE

COBIAN PROJECTS
27/390 Marion Street
CONDELL PARK 2200

Invoice Date
18 Dec 2017

Invoice Number
2746

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
05 Dec 2017 10:30				
27/390 Marion Street, Condell Park, New South Wales, 2200				
BANKSTOWN AIRPORT RODS MATE				
Measure for parts & repairs Track needs refix (photo) Bar welded to outside track for stop (photo) Lengthen bars at top so sit in track Scissor lift	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 Dec 2017

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

PAYMENT ADVICE

Customer COBIAN PROJECTS
Invoice Number 2746
Amount Due **198.00**
Due Date 18 Dec 2017

Amount Enclosed

Enter the amount you are paying above

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