

TAX INVOICE

COBIAN PROJECTS
27/390 Marion Street
CONDELL PARK 2200

Invoice Date
14 Dec 2017

Invoice Number
2795

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 |
|--|----------|------------|-----|-----------------|
| 13 Dec 2017 07:30 | | | | |
| Airport Avenue, Bankstown Aerodrome, New South Wales | | | | |
| cobian bankstown airpot | | | | |
| Refix flat bar Weld gate track & lengthen guide bolts Test operation New guide bolt required for different hanger New 30x30 angle for new track & flat bar Flat bar and packers Scissor lift | 1.00 | 1,510.00 | 10% | 1,510.00 |
| Subtotal | | | | 1,510.00 |
| TOTAL GST 10% | | | | 151.00 |
| TOTAL AUD | | | | 1,661.00 |

Due Date: 14 Dec 2017

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

| | |
|-----------------------|-----------------|
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Amount Enclosed

Enter the amount you are paying above