

TAX INVOICE

COBIAN PROJECTS
27/390 Marion Street
CONDELL PARK 2200

Invoice Date
21 Feb 2018

Invoice Number
2976-2

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
19 Jan 2018 07:30				
airport dr, CARFLIGHT HANGER, bankstown airport, New South Wales, 2200				
cobian bankstown airport				
Replace damaged track Manufacture track Supply steel Test operation	1.00	1,160.00	10%	1,160.00
Subtotal				1,160.00
TOTAL GST 10%				116.00
TOTAL AUD				1,276.00

Due Date: 21 Feb 2018

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

PAYMENT ADVICE

Customer COBIAN PROJECTS
Invoice Number 2976-2
Amount Due **1,276.00**
Due Date 21 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au