

# TAX INVOICE

COBIAN PROJECTS  
27/390 Marion Street  
CONDELL PARK 2200

**Invoice Date**  
1 Feb 2018

**Invoice Number**  
3086

**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
29 Jan 2018 09:50				
27/390 Marion Street, Condell Park, 2200				
cobian bankstown airport				
Adjust bearing brackets Found above tracks starting to sag in middle Sag possibly due to building dropping Test operation including scissor	1.00	970.00	10%	970.00
Subtotal				970.00
TOTAL GST 10%				97.00
<b>TOTAL AUD</b>				<b>1,067.00</b>

## Due Date: 1 Feb 2018

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

# PAYMENT ADVICE

**Customer** COBIAN PROJECTS  
**Invoice Number** 3086  
**Amount Due** **1,067.00**  
**Due Date** 1 Feb 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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