

TAX INVOICE

COBIAN PROJECTS
27/390 Marion Street
CONDELL PARK 2200

Invoice Date
1 Feb 2018

Invoice Number
3126

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
31 Jan 2018 11:20				
Airport Avenue, little wings, Bankstown Aerodrome, New South Wales, 2198				
cobian bankstown airport little wings				
Grind steel down Measure for new angles 30x30 angle 3270long x2 Scissor lift	1.00	760.00	10%	760.00
Subtotal				760.00
TOTAL GST 10%				76.00
TOTAL AUD				836.00

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 3126
Amount Due **836.00**
Due Date 1 Feb 2018

Amount Enclosed

Enter the amount you are paying above

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