

TAX INVOICE

COBIAN PROJECTS
27/390 Marion Street
CONDELL PARK 2200

Invoice Date
21 Feb 2018

Invoice Number
3295

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 |
|---|----------|------------|------------------|---------------|
| 25 Jan 2018 13:50 | | | | |
| Airport Avenue, airmed hanger, Bankstown Aerodrome, New South Wales | | | | |
| cobian airmed hanger bankstown airport | | | | |
| found wheels tight - need to source new wheels and bearings | 1.00 | 440.00 | 10% | 440.00 |
| | | | Subtotal | 440.00 |
| | | | TOTAL GST 10% | 44.00 |
| | | | TOTAL AUD | 484.00 |

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 3295
Amount Due **484.00**
Due Date 21 Feb 2018

Amount Enclosed

Enter the amount you are paying above

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