

TAX INVOICE

COBIAN PROJECTS
27/390 Marion Street
CONDELL PARK 2200

Invoice Date
23 Feb 2018

Invoice Number
3307

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
23 Feb 2018 07:00				
Airport Avenue, CAREFLIGHT, Bankstown Aerodrome, New South Wales				
COBIAN CAREFLIGHT BANKSTOWN AIRPORT				
CAREFLIGHT - REPLACE DAMAGED GUIDE BOLT AND SUPPLY SCISSOR LIFT - TEST OK	1.00	850.00	10%	850.00
Subtotal				850.00
TOTAL GST 10%				85.00
TOTAL AUD				935.00

Due Date: 23 Feb 2018

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



PAYMENT ADVICE

Customer COBIAN PROJECTS
Invoice Number 3307
Amount Due **935.00**
Due Date 23 Feb 2018

Amount Enclosed

Enter the amount you are paying above

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