

TAX INVOICE

COBIAN PROJECTS
27/390 Marion Street
CONDELL PARK 2200

Invoice Date
13 Jul 2018

Invoice Number
4461

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
12 Jul 2018 12:10				
Airport Avenue, UNSW HANGER, Bankstown Aerodrome, New South Wales				
COBIAN BANKSTOWN AIRPORT UNSW				
UNSW Test operation Found no fault as to why hanger door dislodged	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 Jul 2018

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

PAYMENT ADVICE

Customer COBIAN PROJECTS
Invoice Number 4461
Amount Due **198.00**
Due Date 13 Jul 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