

DRAFT INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
5 Apr 2017

Invoice Number
1011

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
05 Apr 2017 11:00				
58 Box Road, UNIT 21, Taren Point, New South Wales, 2229				
ALL DOORS NSW				
supply and fit new motor paid \$1485 cheque deposited 6/4/17	1.00	1,350.00	10%	1,350.00
Subtotal				1,350.00
TOTAL GST 10%				135.00
TOTAL AUD				1,485.00

Due Date: 5 Apr 2017

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer ALL DOORS NSW
Invoice Number 1011
Amount Due **1,485.00**
Due Date 5 Apr 2017

Amount Enclosed

Enter the amount you are paying above