

DRAFT INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
24 Apr 2017

Invoice Number
1149

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
24 Apr 2017 07:00				
6/8 Leighton Place, Hornsby, New South Wales, 2077				
SHARMA'S KITCHEN				
Supply and install gdo 10 motor to roller door complete	1.00	1,000.00	10%	1,000.00
Paid by cheq \$1100				
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 24 Apr 2017

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

PAYMENT ADVICE

Customer ALL DOORS NSW
Invoice Number 1149
Amount Due **1,100.00**
Due Date 24 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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