

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
5 Apr 2017

Invoice Number
1016

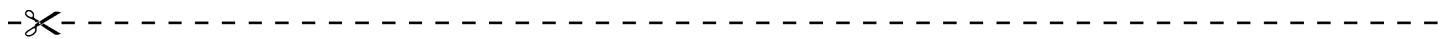
ABN
96 128 338 643

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 12:40				
15-21 Ninth Avenue, Campsie, New South Wales, 2194				
AUTO LIFT 56533 - BILL ALL DOORS				
ELECTRICIAN ATTENDED AND REPLACED CONTACTORS AND OVERLOADS. HAD TO REFIX AND REWIRE PE BEAMS DUR TO VANDALISM WHICH INCURS AND EXTRA CHARGE OF \$60+GST	1.00	440.00	10%	440.00
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 5 Apr 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1016
Amount Due **484.00**
Due Date 5 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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