

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
6 Apr 2017

Invoice Number
1032

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
06 Apr 2017 11:40				
7/9 Essex Street, Epping, New South Wales, 2121				
JOHN - AUTO LIFT				
Assess shutter top slat minis noisy rub grease on slat where noisy test ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 6 Apr 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1032
Amount Due **165.00**
Due Date 6 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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