DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
7 Apr 2017

Invoice Number
56057-2

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
07 Apr 2017 11:42				
180 Pitt st , Merrylands, NSW, 2210				
AUTO LIFT 56057				
SUPPLY AND FIT NEW PERF SHUTTER AND MOTOR	1.00	6,650.00	10%	6,650.00
			Subtotal	6,650.00
			TOTAL GST 10%	665.00
			TOTAL AUD	**7,315.00**

Due Date: 7 Apr 2017
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	56057-2
Amount Due	**7,315.00**
Due Date	7 Apr 2017
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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