

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
8 Apr 2017

Invoice Number
1055

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
08 Apr 2017 20:07				
6 shout ridge, Lindfield, NSW, 2070				
Lindfield				
Put cable back on rejoin spring. Unable to measure got locked out Contact didnt answer	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 8 Apr 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1055
Amount Due **330.00**
Due Date 8 Apr 2017

Amount Enclosed

Enter the amount you are paying above

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