

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
18 Apr 2017

Invoice Number
1096

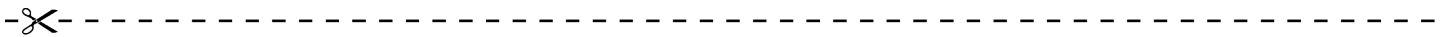
ABN
96 128 338 643

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
18 Apr 2017 09:36				
42-48 Waverley Street, Bondi Junction, New South Wales, 2022				
auto lift - 56625 - bondi junction				
1st trip wrong motor 2 trip wrong motor need 415 edrive mark from Thompsons is ordering it in Incomplete still need to do this job	1.00	0.00		0.00
			Subtotal	0.00
			TOTAL AUD	0.00

Due Date: 18 Apr 2017

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1096
Amount Due **0.00**
Due Date 18 Apr 2017

Amount Enclosed

Enter the amount you are paying above

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