

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
15 Apr 2017

Invoice Number
1117

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
15 Apr 2017 09:34				
3 devitt ave newington , NSW, 2127				
AUTOLIFT ESC- NEWINGTON				
Assess panel lift broken Spring fit Spring joiner and retension test ok	1.00	300.00	10%	300.00
2x springs 1200 long 8mm wire 95 plugs				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 15 Apr 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1117
Amount Due **330.00**
Due Date 15 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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