

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
8 May 2017

Invoice Number
1135

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 May 2017 07:30				
53-55 veron st wentworthville, 2145				
Autolift wentworthville				
supply and Install roller shutter, posts and pelmet wire in pes Pelmet cover needs work	1.00	6,190.00	10%	6,190.00
Subtotal				6,190.00
TOTAL GST 10%				619.00
TOTAL AUD				6,809.00

Due Date: 8 May 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1135
Amount Due **6,809.00**
Due Date 8 May 2017

Amount Enclosed

Enter the amount you are paying above

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