

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
1 May 2017

Invoice Number
1157

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
01 May 2017 07:30				
129 Parramatta Road, Concord, New South Wales, 2137				
auto lift 56778 concord				
Install panel and receiver on roller shutter Install rad with 3 x posts and gdo10 wire in push button still needs touch up on roller shutter colour wrong	1.00	1,180.00	10%	1,180.00
Subtotal				1,180.00
TOTAL GST 10%				118.00
TOTAL AUD				1,298.00

Due Date: 1 May 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1157
Amount Due **1,298.00**
Due Date 1 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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