

# DRAFT INVOICE

Auto Lift Garage Doors

**Invoice Date**  
26 Apr 2017

**Invoice Number**  
1162

**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
26 Apr 2017 09:39				
70 Cameron st EDGECLIFFE , NSW, 2027				
AUTOLIFT EDGECLIFFE				
Assess shutter jammed in head free up test ok complete	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			<b>TOTAL AUD</b>	<b>165.00</b>

**Due Date: 26 Apr 2017**

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



## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 1162  
**Amount Due** **165.00**  
**Due Date** 26 Apr 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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