

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
24 Apr 2017

Invoice Number
1163-1

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
24 Apr 2017 17:12				
50-70 Charlotte Street Campsie NSW 2194, 2194				
Auto lift campsie				
Assess shutter out of guides realine curtain refit back into guides panel beat guide section and straighten test operation ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 24 Apr 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1163-1
Amount Due **330.00**
Due Date 24 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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