

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
27 Apr 2017

Invoice Number
1170

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
27 Apr 2017 13:00				
7-9 Pemell Lane, Newtown, New South Wales, 2042				
auto lift 72680- newtown				
Assess shutter straighten bottom rail and tighten screws on guides general service test ok complete shutter in good working order	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 27 Apr 2017

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

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PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	1170
Amount Due	165.00
Due Date	27 Apr 2017

Amount Enclosed

Enter the amount you are paying above

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