

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
28 Apr 2017

Invoice Number
1182

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 |
|--|----------|------------|-----|---------------|
| 28 Apr 2017 07:30 | | | | |
| 22-28 Thomas Street, Ashfield, New South Wales, 2131 | | | | |
| auto lift 56683 - ashfield | | | | |
| Refit guide | 1.00 | 150.00 | 10% | 150.00 |
| Retention roller | | | | |
| Lube bearings | | | | |
| Grease guides | | | | |
| Test operation | | | | |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 28 Apr 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1182
Amount Due **165.00**
Due Date 28 Apr 2017

Amount Enclosed

Enter the amount you are paying above

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