

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
2 May 2017

Invoice Number
1222

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
02 May 2017 14:00				
95 Macquarie Street, ground floor, Parramatta, New South Wales, 2150				
auto lift 72790 - parramatta				
Assess shutter impact damage out of guides panel beat slats straighten rail test Quote for 4 new slats and bottom rail	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 2 May 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1222
Amount Due **165.00**
Due Date 2 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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