

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
6 May 2017

Invoice Number
1262

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
06 May 2017 12:33				
19 Arncliffe st WOLLI creek, NSW, 2050				
AUTO LIFT ESC WOLLI CREEK				
Assess internal panel lift has broken torsion shaft lift open door and unplug power leave open for access	1.00	300.00	10%	300.00
Torsion shaft 3000 long door on steep ramp				
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 6 May 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1262
Amount Due **330.00**
Due Date 6 May 2017

Amount Enclosed

Enter the amount you are paying above

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