

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
10 May 2017

Invoice Number
1288

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
10 May 2017 11:50				
12 Larkin St, RIVERWOOD, NSW, 2210				
SUPPLY ONLY				
SUPPLY ONLY - 200 X HINGES	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 10 May 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1288
Amount Due **660.00**
Due Date 10 May 2017

Amount Enclosed

Enter the amount you are paying above

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