

# DRAFT INVOICE

Auto Lift Garage Doors

**Invoice Date**  
25 May 2017

**Invoice Number**  
1308

**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
25 May 2017 07:30				
21-25 Wright Street, Hurstville, New South Wales, 2220				
auto lift 56943 hurstville				
Replace roller & motor Tension roller & set limits Test operation	1.00	3,325.00	10%	3,325.00
			Subtotal	3,325.00
			TOTAL GST 10%	332.50
			<b>TOTAL AUD</b>	<b>3,657.50</b>

## Due Date: 25 May 2017

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 1308  
**Amount Due** **3,657.50**  
**Due Date** 25 May 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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