

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
24 May 2017

Invoice Number
1387

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
24 May 2017 12:00				
53 Preston Street, Jamisontown, New South Wales, 2750				
auto lift jamisontown 57146				
Replace grifco motor Set new Ata Wire in accessories Wire in new beam Test operation	1.00	1,850.00	10%	1,850.00
Subtotal				1,850.00
TOTAL GST 10%				185.00
TOTAL AUD				2,035.00

Due Date: 24 May 2017

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 1387
Amount Due **2,035.00**
Due Date 24 May 2017

Amount Enclosed

Enter the amount you are paying above

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