

# DRAFT INVOICE

Auto Lift Garage Doors

**Invoice Date**  
24 May 2017

**Invoice Number**  
1398

**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 13:50				
13-19 Devitt Street, Blacktown, New South Wales, 2148				
auto lift 73177 blacktown				
Reset auto close service 2 x shutters	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
<b>TOTAL AUD</b>				<b>231.00</b>

## 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** 1398  
**Amount Due** **231.00**  
**Due Date** 24 May 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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