

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
25 May 2017

Invoice Number
1432

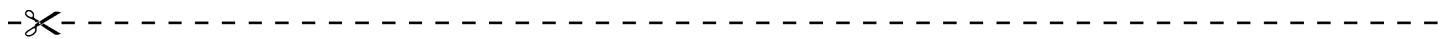
ABN
96 128 338 643

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 20:12				
48-54 Spencer at rose bay, NSW, 2060				
ESC ROSE BAY				
Put joiner on rear mount springs 6.5 x 970. 66plug x2	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

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 1432
Amount Due **330.00**
Due Date 25 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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