

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
22 May 2018

Invoice Number
3873

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
17 May 2018 13:50				
9/13 Parnell Street, Strathfield, New South Wales, 2135				
AUTO LIFT 62271 STRATHFIELD				
supply and fit new curtain	1.00	3,600.00	10%	3,600.00
			Subtotal	3,600.00
			TOTAL GST 10%	360.00
			TOTAL AUD	3,960.00

Due Date: 22 May 2018

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 3873
Amount Due **3,960.00**
Due Date 22 May 2018

Amount Enclosed

Enter the amount you are paying above

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