

DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
22 May 2018

Invoice Number
3973

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
22 May 2018 11:10				
43-57 Mallett Street, Camperdown, New South Wales, 2050				
auto lift 79706 camperdown				
Assess shutter not closing faulty pes and control box off wall Refit control box back to wall Needs new pes \$360 plus gst to replace	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

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 3973
Amount Due **165.00**
Due Date 22 May 2018

Amount Enclosed

Enter the amount you are paying above

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