DRAFT INVOICE

Auto Lift Garage Doors

Invoice Date
22 Jun 2018

Invoice Number
4147

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
21 Jun 2018 13:30				
162-170 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT 62776 HOMEBUSH				
supply and fit new curtain, controller and cable	1.00	4,140.00	10%	4,140.00
			Subtotal	4,140.00
			TOTAL GST 10%	414.00
			TOTAL AUD	**4,554.00**

Due Date: 22 Jun 2018
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	4147
Amount Due	**4,554.00**
Due Date	22 Jun 2018
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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