

# DRAFT INVOICE

ANY DOOR AND GATES  
167 The Grand Parade  
MONTEREY 2217

**Invoice Date**  
21 Apr 2017

**Invoice Number**  
1072

**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 Apr 2017 12:00				
63 Derby Street, Kingswood, New South Wales, 2747				
ADG 015997				
Supply and install new curtain and bottom rail complete	1.00	2,565.00	10%	2,565.00
			Subtotal	2,565.00
			TOTAL GST 10%	256.50
			<b>TOTAL AUD</b>	<b>2,821.50</b>

**Due Date: 21 Apr 2017**

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



## PAYMENT ADVICE

**Customer** ANY DOOR AND GATES  
**Invoice Number** 1072  
**Amount Due** **2,821.50**  
**Due Date** 21 Apr 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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