

DRAFT INVOICE

ANY DOOR AND GATES
167 The Grand Parade
MONTEREY 2217

Invoice Date
4 May 2017

Invoice Number
1089

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
04 May 2017 08:01				
233-239 Parramatta Road, Granville, New South Wales, 2142				
ADG 01933 AUBURN				
Replace hand balanced aluminium shutter with motorised shutter Set limits Test operation	1.00	3,350.00	10%	3,350.00
Subtotal				3,350.00
TOTAL GST 10%				335.00
TOTAL AUD				3,685.00

Due Date: 4 May 2017

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 1089
Amount Due **3,685.00**
Due Date 4 May 2017

Amount Enclosed

Enter the amount you are paying above

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