

DRAFT INVOICE

ANY DOOR AND GATES
167 The Grand Parade
MONTEREY 2217

Invoice Date
23 Mar 2017

Invoice Number
1203

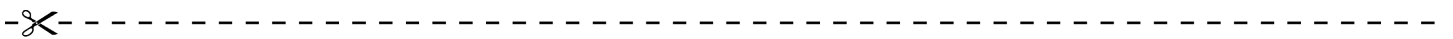
ABN
96 128 338 643

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
23 Mar 2017 13:00				
29/31 Lexington Drive, Bella Vista, New South Wales, 2153				
ADG 15887 BELLA VISTA				
015887 - 29-31 LEXINGTON DRIVE BELA VISTA ROLLER DOOR STICKING CLEAN GUIDES AND SPRAY SILICONE SPAY 24/03/2017	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 23 Mar 2017

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



PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 1203
Amount Due **165.00**
Due Date 23 Mar 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Phone: 0417975669
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