

DRAFT INVOICE

ANY DOOR AND GATES
167 The Grand Parade
MONTEREY 2217

Invoice Date
6 May 2017

Invoice Number
1260

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
06 May 2017 07:07				
20/1 Orange Grove Road, Liverpool, New South Wales, 2170				
Adg esc hn liverpool				
Assess shutter rivers lock not locking clean out lock holes test ok complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 6 May 2017

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 1260
Amount Due **330.00**
Due Date 6 May 2017

Amount Enclosed

Enter the amount you are paying above

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