

DRAFT INVOICE

ANY DOOR AND GATES
167 The Grand Parade
MONTEREY 2217

Invoice Date
8 May 2017

Invoice Number
1273

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
08 May 2017 15:20				
Railway Street, ampbelltown court house, Campbelltown, New South Wales, 2560				
adg campbelltown 7707				
General service to shutter Test operation	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 8 May 2017

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

PAYMENT ADVICE

Customer ANY DOOR AND GATES
Invoice Number 1273
Amount Due **165.00**
Due Date 8 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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