

DRAFT INVOICE

S & V IMPROVEMENTS
41-43 Blaxland Road
UNIT 4
CAMPBELLTOWN 2560

Invoice Date
27 Apr 2017

Invoice Number
1043

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
27 Apr 2017 08:00				
41-43 Blaxland Road, UNIT 4, Campbelltown, New South Wales, 2560				
S & V IMPROVEMENTS				
Replace roller door Install motor Test ok	1.00	1,580.00	10%	1,580.00
Subtotal				1,580.00
TOTAL GST 10%				158.00
TOTAL AUD				1,738.00

Due Date: 27 Apr 2017

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer S & V IMPROVEMENTS
Invoice Number 1043
Amount Due **1,738.00**
Due Date 27 Apr 2017

Amount Enclosed

Enter the amount you are paying above