

DRAFT INVOICE

TOTAL TOOLS
17 Steer Road
cnr Rodeo Rd
GREGORY HILLS 2557

Invoice Date
10 Apr 2017

Invoice Number
1049

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
Install slats and bottom rail refit alarm magnets complete	1.00	845.00	10%	845.00
			Subtotal	845.00
			TOTAL GST 10%	84.50
			TOTAL AUD	929.50

Due Date: 20 May 2017

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



PAYMENT ADVICE

Customer TOTAL TOOLS
Invoice Number 1049
Amount Due **929.50**
Due Date 20 May 2017

Amount Enclosed

Enter the amount you are paying above

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