

DRAFT INVOICE

ABLES DOOR SERVICES

Invoice Date
27 Apr 2017

Invoice Number
1175

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 10:12				
7 /145-151 Arthur st Flemington , NSW, 2170				
Able flemington				
Replace motor disconnect re connect set limits test ok	1.00	220.00	10%	220.00
Subtotal				220.00
TOTAL GST 10%				22.00
TOTAL AUD				242.00

Due Date: 27 Apr 2017

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



PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 1175
Amount Due **242.00**
Due Date 27 Apr 2017

Amount Enclosed

Enter the amount you are paying above

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