

DRAFT INVOICE

ABLES DOOR SERVICES

Invoice Date
25 May 2017

Invoice Number
1428

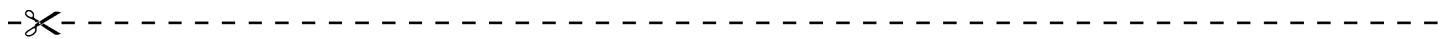
ABN
96 128 338 643

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
25 May 2017 14:00				
103 Grandview Street, Pymble, New South Wales, 2073				
ables pymble				
Realign curtain Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 25 May 2017

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



PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 1428
Amount Due **165.00**
Due Date 25 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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