

# DRAFT INVOICE

Adrian Brown  
Unit 39 34-36 Ralph St  
ALEXANDRIA NSW 2015  
AUSTRALIA

**Invoice Date**  
1 May 2017

**Invoice Number**  
1197

**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
01 May 2017 10:00				
Unit 39 34-36 Ralph St, ALEXANDRIA, NSW, 2015				
adrian brown - alexandria				
Weld drive bar Level out chain & trolleys Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

## Due Date: 1 May 2017

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

# PAYMENT ADVICE

**Customer** Adrian Brown  
**Invoice Number** 1197  
**Amount Due** **198.00**  
**Due Date** 1 May 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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