

DRAFT INVOICE

BOTANICA BRANDS PTY LTD
Unit 8 34-36 Ralph St
ALEXANDRIA NSW 2015
AUSTRALIA

Invoice Date
8 May 2017

Invoice Number
1235

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
08 May 2017 09:00				
Unit 8 34-36 Ralph St, ALEXANDRIA, NSW, 2015				
BOTANICA - ALEXANDRIA				
Found bi fold not closing properly Found bearings missing Measure for parts Measurements sent via text to dom	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 8 May 2017

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

PAYMENT ADVICE

Customer BOTANICA BRANDS PTY LTD
Invoice Number 1235
Amount Due **198.00**
Due Date 8 May 2017

Amount Enclosed

Enter the amount you are paying above

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