

# DRAFT INVOICE

MOBILE FLEET SERVICE  
2 Coal St  
SILVERWATER NSW 2128  
AUSTRALIA

**Invoice Date**  
5 May 2017

**Invoice Number**  
1237

**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
05 May 2017 08:00				
2 Coal St, SILVERWATER, NSW, 2128				
MOBILE FLEET SERVICE SILVERWATER				
Service and check 4 roller shutters test operation ok complete	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			<b>TOTAL AUD</b>	<b>462.00</b>

## Due Date: 5 May 2017

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

# PAYMENT ADVICE

**Customer** MOBILE FLEET SERVICE  
**Invoice Number** 1237  
**Amount Due** **462.00**  
**Due Date** 5 May 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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