

DRAFT INVOICE

DARREN GATT
99 Menangle St
PICTON NSW 2571
AUSTRALIA

Invoice Date
10 May 2017

Invoice Number
1286

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
10 May 2017 07:30				
99 Menangle St, PICTON, NSW, 2571				
all doors - picton				
Assess hand balanced roller shutter dropping Remove bottom rail and retension Springs refit rail and service test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 May 2017

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

PAYMENT ADVICE

Customer DARREN GATT
Invoice Number 1286
Amount Due **198.00**
Due Date 10 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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