

DRAFT INVOICE

GRIMA BROTHERS FRESH MARKET
19-21 Walker St
HELENSBURGH NSW 2508
AUSTRALIA

Invoice Date
9 May 2017

Invoice Number
1076

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
09 May 2017 08:00				
19-21 Walker St, HELENSBURGH, NSW, 2508				
HELENSBURGH - GOLF RANGE				
golf club - Take down and supply and fit new roller door.	1.00	2,500.00	10%	2,500.00
			Subtotal	2,500.00
			TOTAL GST 10%	250.00
			TOTAL AUD	2,750.00

Due Date: 9 May 2017

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

PAYMENT ADVICE

Customer GRIMA BROTHERS FRESH MARKET
Invoice Number 1076
Amount Due **2,750.00**
Due Date 9 May 2017
Amount Enclosed

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Enter the amount you are paying above