

DRAFT INVOICE

RAYZA SERVICES PTY LTD
136 Wangee Rd
GREENACRE NSW 2190
AUSTRALIA

Invoice Date
10 May 2017

Invoice Number
1289

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 11:50				
136 Wangee Rd, GREENACRE, NSW, 2190				
SUPPLY ONLY ERAY				
SUPPLY ONLY - 1 X PULLEY	1.00	70.00	10%	70.00
			Subtotal	70.00
			TOTAL GST 10%	7.00
			TOTAL AUD	77.00

Due Date: 10 May 2017

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

PAYMENT ADVICE

Customer RAYZA SERVICES PTY LTD
Invoice Number 1289
Amount Due **77.00**
Due Date 10 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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