

DRAFT INVOICE

MUSCAT METAL FABRICATIONS
169 Stannix Park Rd
WILBERFORCE NSW 2756
AUSTRALIA

Invoice Date
24 May 2017

Invoice Number
1323

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
24 May 2017 07:30				
169 Stannix Park Rd, WILBERFORCE, NSW, 2756				
WILBERFORCE				
supply and Install 3 rdb with gdo 10s	1.00	10,200.00	10%	10,200.00
			Subtotal	10,200.00
			TOTAL GST 10%	1,020.00
			TOTAL AUD	11,220.00

Due Date: 24 May 2017

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

PAYMENT ADVICE

Customer MUSCAT METAL FABRICATIONS
Invoice Number 1323
Amount Due **11,220.00**
Due Date 24 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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