

DRAFT INVOICE

CAMPBELLTOWN R.S.L
Carberry Lane
CAMPBELLTOWN NSW 2560
AUSTRALIA

Invoice Date
24 May 2017

Invoice Number
1410

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 13:50				
Carberry Lane, CAMPBELLTOWN, NSW, 2560				
CAMPBELLTOWN RSL				
Assess shutter aluminium with central motor stap jammed door and was rolling up on an angle free up and test motor gets hot	1.00	240.00	10%	240.00
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	264.00

Due Date: 24 May 2017

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



PAYMENT ADVICE

Customer CAMPBELLTOWN R.S.L
Invoice Number 1410
Amount Due **264.00**
Due Date 24 May 2017

Amount Enclosed

Enter the amount you are paying above

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