

TAX INVOICE

KCDR Drivetrains Pty Ltd

Invoice Date
16 May 2017

Invoice Number
1307

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
16 May 2017 10:30				
1/51 Holbeche Road, Arndell Park, New South Wales, 2148				
kcck arndell park				
Install 14 slats and bottom rail with shoot bolts complete	1.00	1,275.00	10%	1,275.00
			Subtotal	1,275.00
			TOTAL GST 10%	127.50
			TOTAL AUD	1,402.50

Due Date: 16 May 2017

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



PAYMENT ADVICE

Customer KCDR Drivetrains Pty Ltd
Invoice Number 1307
Amount Due **1,402.50**
Due Date 16 May 2017

Amount Enclosed

Enter the amount you are paying above

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