

TAX INVOICE

KRGS DOORS PTY LIMITED
8 Enterprise Cct
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
14 Aug 2018

Invoice Number
4614

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
Unscheduled				
8 Enterprise Cct, PRESTONS, NSW, 2170				
SUPPLY ONLY X SHUTTERS MB010818-02				
MBO10818-02 - supply only 4 x signal red shutters	1.00	2,200.00	10%	2,200.00
			Subtotal	2,200.00
			TOTAL GST 10%	220.00
			TOTAL AUD	2,420.00

Due Date: 14 Aug 2018

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

PAYMENT ADVICE

Customer KRGS DOORS PTY LIMITED
Invoice Number 4614
Amount Due **2,420.00**
Due Date 14 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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