

TAX INVOICE

KRGS DOORS PTY LIMITED
8 Enterprise Cct
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
7 Sep 2018

Invoice Number
4884

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				
105 The Crescent, Homebush West, New South Wales, 2140				
krqs mb130818-05 homebush				
supply and install 3 x window shutters in black finish	1.00	5,240.00	10%	5,240.00
			Subtotal	5,240.00
			TOTAL GST 10%	524.00
			TOTAL AUD	5,764.00

Due Date: 7 Sep 2018

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

PAYMENT ADVICE

Customer KRGS DOORS PTY LIMITED
Invoice Number 4884
Amount Due **5,764.00**
Due Date 7 Sep 2018

Amount Enclosed

Enter the amount you are paying above

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