

# TAX INVOICE

KRGS DOORS PTY LIMITED  
8 Enterprise Cct  
PRESTONS NSW 2170  
AUSTRALIA

**Invoice Date**  
12 Nov 2018

**Invoice Number**  
5352

**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 mb311018-01 2 shutters				
supply only 2 x motorised window shutters 1650mmhx4230mmw	1.00	5,800.00	10%	5,800.00
			Subtotal	5,800.00
			TOTAL GST 10%	580.00
			<b>TOTAL AUD</b>	<b>6,380.00</b>

**Due Date: 12 Nov 2018**

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

## PAYMENT ADVICE

**Customer** KRGS DOORS PTY LIMITED  
**Invoice Number** 5352  
**Amount Due** **6,380.00**  
**Due Date** 12 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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