

TAX INVOICE

KRGS DOORS PTY LIMITED
8 Enterprise Cct
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
3 Dec 2018

Invoice Number
5565

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
30 Nov 2018 12:00				
13 Berry Street, unit 14, Clyde, New South Wales, 2142				
krsg clydemb281118-01				
Supply and install new GDO 10 roller door motor to roller door move bracket to fit motor and set up with 3 remotes Test operation ok complete	1.00	1,095.00	10%	1,095.00
Subtotal				1,095.00
TOTAL GST 10%				109.50
TOTAL AUD				1,204.50

Due Date: 3 Dec 2018

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

PAYMENT ADVICE

Customer KRGS DOORS PTY LIMITED
Invoice Number 5565
Amount Due **1,204.50**
Due Date 3 Dec 2018

Amount Enclosed

Enter the amount you are paying above

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