

TAX INVOICE

KRGS DOORS PTY LIMITED
8 Enterprise Cct
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
17 May 2019

Invoice Number
6974

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 2019 08:00				
264 North Rocks Road, cnr stratham ave, North Rocks, New South Wales, 2151				
krqs TB130519-01 NORTH ROCKS				
Supply and install new Merlin 855 roller door motor and wire in key switch test operation ok complete	1.00	650.00	10%	650.00
Subtotal				650.00
TOTAL GST 10%				65.00
TOTAL AUD				715.00

Due Date: 17 May 2019

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

PAYMENT ADVICE

Customer KRGS DOORS PTY LIMITED
Invoice Number 6974
Amount Due **715.00**
Due Date 17 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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