TAX INVOICE

KRGS DOORS PTY LIMITED
8 Enterprise Cct
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
13 Nov 2024

Invoice Number
27100

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
13 Nov 2024 07:10				
10-14 Market Lane, SHOP C-GR 144 MECCA, Rouse Hill, New South Wales, 2155				
KRGS ROUSE HILL MT12112024-01				
Assess hi fold not closing fully Adjust limits and force and general service and test operation ok complete 8-40 - 9-10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KRGS DOORS PTY LIMITED
Invoice Number	27100
Amount Due	**214.50**
Due Date	13 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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