

TAX INVOICE

KLD PROPERTIES Pty Ltd
16 Barrenjoey Close
WOODBINE 2560

Invoice Date
5 Jul 2021

Invoice Number
14347

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
05 Jul 2021 08:20				
G2/5-7 Hepar Road, Campbelltown, 2560				
KLD PROPERTIES				
Unjam curtain Put back in guides Refix guide Grease guides Test operation 7.50-8.20	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 5 Jul 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	KLD PROPERTIES Pty Ltd
Invoice Number	14347
Amount Due	198.00
Due Date	5 Jul 2021
Amount Enclosed	<hr/> Enter the amount you are paying above