

TAX INVOICE

KAAE Enterprises Pty Ltd
7/3 Box Road
CARINGBAH 2229

Invoice Date
10 Jan 2022

Invoice Number
16147

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
06 Jan 2022 07:30				
7/3 Box Road, Caringbah, New South Wales, 2229				
esc coffee guru taren point				
found door impact damaged refit back into guides and re align test ok	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 10 Jan 2022

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

PAYMENT ADVICE

Customer KAAE Enterprises Pty Ltd

Invoice Number 16147

Amount Due 440.00

Due Date 10 Jan 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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