TAX INVOICE

Krasim pty Ltd
3 Moore Park Road
CENTENNIAL PARK 2021

Invoice Date
14 Feb 2024

Invoice Number
24189

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
08 Feb 2024 08:30				
3 Moore Park Road, 9 SCG, Centennial Park, New South Wales, 2021				
KRASIM ALLIANZ				
REFIT ARM TO FAAC 680 BOOM GATE AND TEST NO GO, WENT THROUGH PROGRAMMING AND FOUND THAT IT HAD BEEN CHANGED FROM A MASTER TO A SLAVE, CHANGE BACK AND CHECK OK.	1.00	635.00	10%	635.00
			Subtotal	635.00
			TOTAL GST 10%	63.50
			TOTAL AUD	**698.50**

Due Date: 14 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Krasim pty Ltd
Invoice Number	24189
Amount Due	**698.50**
Due Date	14 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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