DRAFT INVOICE

KASE GROUP
65-75 Captain Cook Drive
UNIT 3
CARINGBAH NEW SOUTH WALES 2229

Invoice Date
28 Nov 2024

Invoice Number
24597

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
01 May 2024 14:10				
31 Gordonia Grove, Baulkham Hills, New South Wales, 2153				
KASE BAULKHAM HILLS				
SUPPLY AND FIT ROLLER DOOR	1.00	4,700.00	10%	4,700.00
			Subtotal	4,700.00
			TOTAL GST 10%	470.00
			TOTAL AUD	**5,170.00**

Due Date: 28 Nov 2024
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	KASE GROUP
Invoice Number	24597
Amount Due	**5,170.00**
Due Date	28 Nov 2024
Amount Enclosed	

Enter the amount you are paying above