TAX INVOICE

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

Invoice Date
2 Apr 2025

Invoice Number
28047

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 Feb 2025 08:00				
335 Barrenjoey Road, Newport, New South Wales, 2106				
KASE NEWPORT				
Replace springs Replace cables Replace cable drums and torsion shaft Test operation 10.15-12.10	1.00	4,150.00	10%	4,150.00
			Subtotal	4,150.00
			TOTAL GST 10%	415.00
			TOTAL AUD	**4,565.00**

Due Date: 2 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KASE GROUP
Invoice Number	28047
Amount Due	**4,565.00**
Due Date	2 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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