TAX INVOICE

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

Invoice Date
31 Oct 2025

Invoice Number
30360

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
31 Oct 2025 10:10				
7 Lyn Parade, UNIT 5, Prestons, New South Wales, 2170				
KASE GROUP PRESTONS KB6213-042				
Installed roller shutter with 3ph e drive Grifco	1.00	6,800.00	10%	6,800.00
			Subtotal	6,800.00
			TOTAL GST 10%	680.00
			TOTAL AUD	**7,480.00**

Due Date: 31 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KASE GROUP
Invoice Number	30360
Amount Due	**7,480.00**
Due Date	31 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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