TAX INVOICE

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

Invoice Date
12 Jan 2026

Invoice Number
31056

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
12 Jan 2026 08:00				
7 Lyn Parade, UNIT 4 & UNIT 6, Prestons, New South Wales, 2170				
KASE - PRESTONS PO-KB6213-061				
Take down and install two roller shutters with 3ph e drive Grifco motors	1.00	14,700.00	10%	14,700.00
			Subtotal	14,700.00
			TOTAL GST 10%	1,470.00
			TOTAL AUD	**16,170.00**

Due Date: 12 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KASE GROUP
Invoice Number	31056
Amount Due	**16,170.00**
Due Date	12 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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