TAX INVOICE

KAUFLINE CONSTRUCTION AND CONSULTANCY
6 Peacock Street
BARDWELL PARK NEW SOUTH WALES 2207

Invoice Date
23 Jan 2025

Invoice Number
25642

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
02 Oct 2024 06:20				
6 Peacock Street, Bardwell Park, New South Wales, 2207				
KAUFLINE BARDWELL PARK				
Installed roller door with mr655 motor	1.00	1,847.00	10%	1,847.00
			Subtotal	1,847.00
			TOTAL GST 10%	184.70
			TOTAL AUD	**2,031.70**

Due Date: 23 Jan 2025
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	KAUFLINE CONSTRUCTION AND CONSULTANCY
Invoice Number	25642
Amount Due	**2,031.70**
Due Date	23 Jan 2025
Amount Enclosed	

Enter the amount you are paying above