TAX INVOICE

KBSG COMMERCIAL REAL ESTATE
1-7 Moore Street
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
14 Aug 2025

Invoice Number
29837

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 Aug 2025 09:20				
1-7 Moore Street, Liverpool, New South Wales, 2170				
ANGELO NASSO LIVERPOOL Work Order #0001164				
Replaced damaged curtain	1.00	3,912.50	10%	3,912.50
Please note found no alarm blocks on old curtain				
			Subtotal	3,912.50
			TOTAL GST 10%	391.25
			TOTAL AUD	**4,303.75**

Due Date: 14 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KBSG COMMERCIAL REAL ESTATE
Invoice Number	29837
Amount Due	**4,303.75**
Due Date	14 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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