

TAX INVOICE

maxiquip

Invoice Date

25 Aug 2022

Invoice Number

18710

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
25 Aug 2022 12:50				
1/28 Stennett Road, Ingleburn, New South Wales, 2565				
MAXIQUIP				
Replace faulty motor Wire in new motor Set limits Grease guides Test operation 1.35-3	1.00	1,473.00	10%	1,473.00
Subtotal				1,473.00
TOTAL GST 10%				147.30
TOTAL AUD				1,620.30

Due Date: 25 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer maxiquip

Invoice Number 18710

Amount Due **1,620.30**

Due Date 25 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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