TAX INVOICE

maxiquip

Invoice Date
13 Sep 2024

Invoice Number
26441-1

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
11 Sep 2024 07:00				
8 Joyner Street, Thirlmere, New South Wales, 2572				
MAXIQUIP THIRLMERE				
Supply and install new Merlin essential panel lift motor with Setup test operation okay complete 7-50 - 8-20	1.00	650.00	10%	650.00
			Subtotal	650.00
			TOTAL GST 10%	65.00
			TOTAL AUD	**715.00**

Due Date: 13 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	maxiquip
Invoice Number	26441-1
Amount Due	**715.00**
Due Date	13 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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