

TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
13 Dec 2022

Invoice Number
19885

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
Unscheduled				
7/33 Holbeche Road, Arndell Park, New South Wales, 2148				
MAX DOORS TAREE PS				
READYYY	1.00	395.00	10%	395.00
<ul style="list-style-type: none">• 6 X Series 2 KRGS slats & B/Rail with lock – 2060 C/Size – Natural Anodized (Mil Finish)• Centre Mullion (150mm wide) – 1090mm Long• Note – Handles cut into 3rd Slat up from B/Rail• Ref: Taree PS				
Subtotal				395.00
TOTAL GST 10%				39.50
TOTAL AUD				434.50

Due Date: 13 Dec 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer MAX DOORS
Invoice Number 19885
Amount Due **434.50**
Due Date 13 Dec 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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