

TAX INVOICE



Max Door Solutions Pty Ltd

Phone: 1300 79 33 78
Email: accounts@maxdoors.com.au
Head Office: 56 Export Drive
Molendinar QLD 4216

Sydney Office: 7/33 Holbeche Road
Arndell Park NSW 2148

Website: <http://www.maxdoors.com.au>
ABN: 82 146 466 828

INVOICE NUMBER: SIN002073

DATE OF ISSUE: 2 August 2022

OUR REFERENCE: SO-0001695

YOUR REFERENCE:

TOTAL OWING: \$4,804.80
DUE DATE: 2 August 2022

All Doors (NSW) Pty Ltd

BILLING ADDRESS

PO Box 132
Australia
NSW 2170
Australia

SHIPPING ADDRESS

125 Denham Court Road
Australia
NSW 2565
Australia

INVOICE DETAILS:

40% Deposit Invoice relating to Max Door Solutions quotation Q-000688 Version 3. Payment of this invoice is required prior to production commencing. This is a non-refundable invoice.
Supply Only ShutterMax 95R (1)
4490W x 4670H, Galvanised, Door-line Reflective PE Beam.
Incl packaging + freight.

ITEM CODE	PRODUCT NAME	QUANTITY	UOM	UNIT PRICE	TAX VALUE	NET VALUE
00-34-DEPO	Deposit	1	Each	\$4,368.00	\$436.80	\$4,368.00
NET TOTAL						\$4,368.00
TAX TOTAL						\$436.80
INVOICE TOTAL						\$4,804.80

Payment Options

Internet Banking

Bank Name: St George
Account Name: Max Door Solutions PTY LTD
Account BSB: 114-879
Account Number: 430339629

Credit Card

Call **1300 79 33 78** to pay by credit card. A GST inclusive surcharge of 1.5% will apply to all credit card payments.

*Have an Invoice Enquiry? Please call us on **1300 79 33 78** for assistance*

