TAX INVOICE

MAINBUILD CONSTRUCTIONS
11 Central Park Drive
CLAREMONT MEADOWS 2747

Invoice Date
5 Sep 2023

Invoice Number
22248-1

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
30 Aug 2023 08:10				
GREGORY HILLS, Gregory Hills, New South Wales, 2557				
MAINBUILD KFC CARLS JNR				
Install 2 shutters with grifco 240 motors 2 x posts 3500 long Both with key switches supply and fit 2 x 150 x 50 posts	1.00	11,490.00	10%	11,490.00
			Subtotal	11,490.00
			TOTAL GST 10%	1,149.00
			TOTAL AUD	**12,639.00**

Due Date: 5 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAINBUILD CONSTRUCTIONS
Invoice Number	22248-1
Amount Due	**12,639.00**
Due Date	5 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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