TAX INVOICE

MAINBUILD CONSTRUCTIONS
11 Central Park Drive
CLAREMONT MEADOWS 2747

Invoice Date
5 Oct 2023

Invoice Number
22735

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
25 Sep 2023 13:40				
8 Maxim Place, Saint Marys, New South Wales, 2760				
MAINBUILD ST MARYS				
Installed two shutters with 240v Grifco motors	1.00	15,220.00	10%	15,220.00
			Subtotal	15,220.00
			TOTAL GST 10%	1,522.00
			TOTAL AUD	**16,742.00**

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

PAYMENT ADVICE

Customer	MAINBUILD CONSTRUCTIONS
Invoice Number	22735
Amount Due	**16,742.00**
Due Date	5 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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