TAX INVOICE

MAINBUILD CONSTRUCTIONS
11 Central Park Drive
CLAREMONT MEADOWS 2747

Invoice Date
24 Apr 2024

Invoice Number
22735-1

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
25 Sep 2023 13:40				
8 Maxim Place, Saint Marys, New South Wales, 2760				
MAINBUILD ST MARYS				
Found slats damaged	1.00	195.00	10%	195.00
6 X NEW SLATS - $1270+GST				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAINBUILD CONSTRUCTIONS
Invoice Number	22735-1
Amount Due	**214.50**
Due Date	24 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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