TAX INVOICE

MAINBUILD CONSTRUCTIONS
11 Central Park Drive
CLAREMONT MEADOWS 2747

Invoice Date
26 Feb 2024

Invoice Number
24192

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
23 Feb 2024 09:40				
620 Elizabeth Drive, TACO BELL, Bonnyrigg Heights, New South Wales, 2177				
MAINBUILD BONNYRIGG				
Installed roller shutter with 240v Grifco motor, controller and key switch	1.00	5,680.00	10%	5,680.00
			Subtotal	5,680.00
			TOTAL GST 10%	568.00
			TOTAL AUD	**6,248.00**

Due Date: 26 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAINBUILD CONSTRUCTIONS
Invoice Number	24192
Amount Due	**6,248.00**
Due Date	26 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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