

# TAX INVOICE

MAX DOORS  
7/33 Holbeche Road  
ARNDELL PARK 2148

**Invoice Date**  
28 Oct 2022

**Invoice Number**  
18901

**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
Unscheduled				
7/33 Holbeche Road, Arndell Park, New South Wales, 2148				
supply only edmondson park PO-002196				
supply only 4 x steel shutters with motorised drums	1.00	12,081.00	10%	12,081.00
			Subtotal	12,081.00
			TOTAL GST 10%	1,208.10
			<b>TOTAL AUD</b>	<b>13,289.10</b>

**Due Date: 28 Oct 2022**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** MAX DOORS  
**Invoice Number** 18901  
**Amount Due** **13,289.10**  
**Due Date** 28 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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