

TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
25 Nov 2022

Invoice Number
19343

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 medowie ambulance PO-002258				
1 X L/H Gear & 1 X R/H Gear. • 100x1mm Slat – Fully Slotted Curtain Brick Pattern. • Powdercoat – Monument • Motor – Grifco 240v 1HP E-Drive with GPSK15 Kit • Fix to Existing Steel Posts. • 350mm S/Room Both Sides. • 1000mm H/Room. Reference: Medowi	1.00	13,920.00	10%	13,920.00
			Subtotal	13,920.00
			TOTAL GST 10%	1,392.00
			TOTAL AUD	15,312.00

Due Date: 25 Nov 2022

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

PAYMENT ADVICE

Customer MAX DOORS
Invoice Number 19343
Amount Due **15,312.00**
Due Date 25 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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