

TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
28 Nov 2022

Invoice Number
19470

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				
MAX DOORS WOY WOY PO-002372				
• 1 X Fire Shutter – 1200H x 2360W • Powder Coat Curtain Only – WHITE SATIN • L/H Gear – 240v Grifco Auto Decent With Fusible Link & Magnet • Fix to Core Filled Block • Ref: Woy Woy	1.00	9,265.00	10%	9,265.00
			Subtotal	9,265.00
			TOTAL GST 10%	926.50
			TOTAL AUD	10,191.50

Due Date: 28 Nov 2022

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

PAYMENT ADVICE

Customer MAX DOORS
Invoice Number 19470
Amount Due **10,191.50**
Due Date 28 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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