

TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
8 Dec 2022

Invoice Number
19758

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 WESTON ALUMINUM PO-002505				
• 1 x L/H Steel Roller Shutter • 100x0.8mm Slat • 6000H x 4210W • 75mm Guides Req • Galvanized Finish • 240v GRIFCO E-Drive STR • REF: Weston Aluminium	1.00	5,080.00	10%	5,080.00
			Subtotal	5,080.00
			TOTAL GST 10%	508.00
			TOTAL AUD	5,588.00

Due Date: 8 Dec 2022

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

PAYMENT ADVICE

Customer MAX DOORS
Invoice Number 19758
Amount Due **5,588.00**
Due Date 8 Dec 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au