

TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
7 Mar 2023

Invoice Number
20403

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
07 Mar 2023 15:10				
7/33 Holbeche Road, Arndell Park, New South Wales, 2148				
MAX DOORS WOY WOY PO-002999				
STEEL ROLLER SHUTTER – 2450Hx6500W • L/H 240V GRIFCO EDRIVE – STANDARD C-10A • 100MM SLAT • P/COAT – MONUMENT MATT • REF: WOY WOY • FIX TO STEEL	1.00	5,800.00	10%	5,800.00
Subtotal				5,800.00
TOTAL GST 10%				580.00
TOTAL AUD				6,380.00

Due Date: 7 Mar 2023

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

PAYMENT ADVICE

Customer MAX DOORS
Invoice Number 20403
Amount Due **6,380.00**
Due Date 7 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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