

TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
21 Mar 2023

Invoice Number
20667

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
06 Mar 2023 15:30				
7/33 Holbeche Road, Arndell Park, New South Wales, 2148				
MAX DOORS WYONG SUPPLY ONLY PO-003027				
• 3 x 4500Hx4500W Galvanized RSD – 100mm Slat 2 X 5000Hx7000W Galvanized RSD – 100mm Slat – Wind locked Guides. All R/H Gear – 415v E-Drive STR Motors Fix to Steel	1.00	29,235.00	10%	29,235.00
Subtotal				29,235.00
TOTAL GST 10%				2,923.50
TOTAL AUD				32,158.50

Due Date: 21 Mar 2023

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

PAYMENT ADVICE

Customer MAX DOORS
Invoice Number 20667
Amount Due **32,158.50**
Due Date 21 Mar 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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