

TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
17 Apr 2023

Invoice Number
20903

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
12 Apr 2023 09:30				
7/33 Holbeche Road, Arndell Park, New South Wales, 2148				
MAX DOORS WYONG STAGE 2 PO-003182				
• 1 x 3600H x 3600W 100mm Solid Slat RSD • Galvanized Finish • R/H 415v Grifco E-Drive STR • Ref: Wyong (Stage 2)	1.00	4,602.00	10%	4,602.00
Subtotal				4,602.00
TOTAL GST 10%				460.20
TOTAL AUD				5,062.20

Due Date: 17 Apr 2023

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

PAYMENT ADVICE

Customer MAX DOORS
Invoice Number 20903
Amount Due **5,062.20**
Due Date 17 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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