TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
29 May 2023

Invoice Number
21348

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
26 May 2023 13:50				
20 Skyline Crescent, Horningsea Park, New South Wales, 2171				
MAX DOORS PO-003401				
Help heath replace rh track and cables Replace damaged brake Refit vertical lift door Reset limits Reset dock level Test operation 7.30-2	1.00	1,000.00	10%	1,000.00
			Subtotal	1,000.00
			TOTAL GST 10%	100.00
			TOTAL AUD	**1,100.00**

Due Date: 29 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	21348
Amount Due	**1,100.00**
Due Date	29 May 2023
Amount Enclosed	

Enter the amount you are paying above

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