TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
18 May 2023

Invoice Number
21428

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
18 May 2023 08:40				
7/33 Holbeche Road, Arndell Park, New South Wales, 2148				
supply only denham court				
supply only 1 x steel frame in 100 x 100 5mm with fixing plates for steel delivered to site	1.00	1,700.00	10%	1,700.00
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			TOTAL AUD	**1,870.00**

Due Date: 18 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	21428
Amount Due	**1,870.00**
Due Date	18 May 2023
Amount Enclosed	

Enter the amount you are paying above

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