TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
30 Jun 2023

Invoice Number
21844

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
30 Jun 2023 15:30				
42 Bridge Street, Rydalmere, New South Wales, 2116				
MAX DOORS RYDALMERE PO-003819				
Attend site Found spring broken Measure for new springs 1640 long 95mm = 10 coils 150 plugs 6 metres in the air Scissor lift onsite 3 new keyways 12.45-1.30	1.00	230.00	10%	230.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 30 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	21844
Amount Due	**253.00**
Due Date	30 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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