TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
5 Jul 2023

Invoice Number
21885

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
04 Jul 2023 09:30				
Potts Street, HARRIS FARM MARKETS, Homebush, New South Wales, 2140				
MAX DOORS HARRIS FARM PO-003859				
Attend site Found cables loose and panellift jammed Couldn't Unjam 6m high panellift Isolate power Possible new 4mm cables required Scissor lift Pallets of stock on first level of mezzanine (see photo) Would need to try and open with forklift to remove pallets and put scissor lift inside Hopefully will be able to lower it after that 12.50-1.15	1.00	180.00	10%	180.00

Subtotal	180.00
TOTAL GST 10%	18.00
TOTAL AUD	**198.00**

Due Date: 5 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	21885
Amount Due	**198.00**
Due Date	5 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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