TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
12 Oct 2023

Invoice Number
22562

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
13 Sep 2023 13:40				
7/33 Holbeche Road, Arndell Park, New South Wales, 2148				
MAX DOORS PARRAMATTA LIGHT RAIL				
• 1 X Colorbond Splay – 300mm High x 3180mm Wide • Shale Grey • Please Include W/Strip Along Bottom • Ref: Parramatta Light Rail	1.00	624.00	10%	624.00
			Subtotal	624.00
			TOTAL GST 10%	62.40
			TOTAL AUD	**686.40**

Due Date: 12 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	22562
Amount Due	**686.40**
Due Date	12 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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