TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
31 Jan 2024

Invoice Number
23566-1

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
12 Dec 2023 12:40				
7/33 Holbeche Road, Arndell Park, New South Wales, 2148				
MAX DOORS SUPPLY ONLY PO#004756				
Steel Framing for On-Grade Docks	15.00	2,500.00	10%	37,500.00
DELIVERY TO SITE	1.00	700.00	10%	700.00
			Subtotal	38,200.00
			TOTAL GST 10%	3,820.00
			TOTAL AUD	**42,020.00**

Due Date: 31 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	23566-1
Amount Due	**42,020.00**
Due Date	31 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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