TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
31 Jan 2024

Invoice Number
23911

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
22 Jan 2024 09:30				
7/33 Holbeche Road, Arndell Park, New South Wales, 2148				
MAX DOORS ARNDELL PARK PO#005067 SUPPLY ONLY				
SUPPLY AND FABRICATE BOLLARDS 2 X 12MTRS OF 150 X 150 RHS 1 X 8 MTRS OF 150 X 150 RHS 15 LENGTH'S CUT AT 1790MM WELD ON SUPPLIED PLATES	15.00	600.00	10%	9,000.00
			Subtotal	9,000.00
			TOTAL GST 10%	900.00
			TOTAL AUD	**9,900.00**

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	23911
Amount Due	**9,900.00**
Due Date	31 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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