TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
20 Feb 2024

Invoice Number
24220

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
01 May 2024 10:20				
7/33 Holbeche Road, sydney fish markets, Arndell Park, New South Wales, 2148				
MAX DOORS PO#005626 SUPPLY ONLY				
DO NOT INVOIC UNTIL MAY	48.00	1,100.00	10%	52,800.00
UPS XL-2000 [PSS] w/ 2x Mounting brackets				
			Subtotal	52,800.00
			TOTAL GST 10%	5,280.00
			TOTAL AUD	**58,080.00**

Due Date: 20 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	24220
Amount Due	**58,080.00**
Due Date	20 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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