TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
1 Mar 2024

Invoice Number
24438

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
Unscheduled				
7/33 Holbeche Road, Arndell Park, New South Wales, 2148				
SUPPLY ONLY HORSLEY PARK				
SUPPLY ONLY 20 X LENGTHS RHS 65 X 65 X 3M	1.00	3,200.00	10%	3,200.00
			Subtotal	3,200.00
			TOTAL GST 10%	320.00
			TOTAL AUD	**3,520.00**

Due Date: 1 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	24438
Amount Due	**3,520.00**
Due Date	1 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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