TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
18 Mar 2024

Invoice Number
24577

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				
49 Station Lane, Lochinvar, New South Wales, 2321				
MAX DOORS SUPPLY ONLY				
SUPPLY ONLY 1 X WINDERBOX WITH HANDLE TO SUIT A CORD NOT A STRAP	1.00	120.00	10%	120.00
			Subtotal	120.00
			TOTAL GST 10%	12.00
			TOTAL AUD	**132.00**

Due Date: 18 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	24577
Amount Due	**132.00**
Due Date	18 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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