TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
10 Apr 2024

Invoice Number
24620-1

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
22 Mar 2024 08:10				
Mortimer Street, COLES, Mudgee, New South Wales, 2850				
MAX DOORS MUDGEE				
ATTEND SITE AFTER HOURS TO INSPECT SHUTTER NEW DRUM REQUIRED AS INSPECTED THE SHUTTER HAS FAULTY BEARINGS. QUOTE TO FOLLOW	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	**660.00**

Due Date: 10 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	24620-1
Amount Due	**660.00**
Due Date	10 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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