TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
27 Jun 2024

Invoice Number
25662

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
27 Jun 2024 10:50				
161 Manchester Road, BUILDING 3, Auburn, New South Wales, 2144				
MAX DOORS AUBURN				
Unjam vertical lift Refit cables Reset limits Test operation 11.15-12.10	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 27 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	25662
Amount Due	**286.00**
Due Date	27 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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