TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
23 Jul 2024

Invoice Number
25934

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				
SUPPLY ONLY 1 X 8MM CABLE	1.00	160.00	10%	160.00
			Subtotal	160.00
			TOTAL GST 10%	16.00
			TOTAL AUD	**176.00**

Due Date: 23 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	25934
Amount Due	**176.00**
Due Date	23 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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