TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
24 Sep 2024

Invoice Number
26443

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
10 Sep 2024 15:00				
Willowdale Aged Care, New South Wales, 2148				
MAX DOORS WILLOWDALE PO#009695				
Replace damaged track Replace damaged wheel Refit wheel Test operation Scissor Lift required Realign loading dock Test operation 2.10-3.20	1.00	890.00	10%	890.00
			Subtotal	890.00
			TOTAL GST 10%	89.00
			TOTAL AUD	**979.00**

Due Date: 24 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	26443
Amount Due	**979.00**
Due Date	24 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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