TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
18 Oct 2024

Invoice Number
26802-2

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
16 Oct 2024 15:30				
11 Battalion Glade, UNIT 4, Eastern Creek, New South Wales, 2766				
MAX EASTERN CREEK ESC				
Emergency Service Call (75 minutes) Attended site to find garage door stuck with springs badly binding. Door closed for security and BM will get original installer out	1.00	720.00	10%	720.00
			Subtotal	720.00
			TOTAL GST 10%	72.00
			TOTAL AUD	**792.00**

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

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	26802-2
Amount Due	**792.00**
Due Date	18 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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