# TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

**Invoice Date**
3 Dec 2024

**Invoice Number**
27349

**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 |
|---|---|---|---|---|
| 03 Dec 2024 06:20 | | | | |
| 7/33 Holbeche Road, Arndell Park, New South Wales, 2148 | | | | |
| MAX DOORS | | | | |
| 12 X LOOPS + POSTAGE | 1.00 | 2,455.00 | 10% | 2,455.00 |
| | | | Subtotal | 2,455.00 |
| | | | TOTAL GST 10% | 245.50 |
| | | | **TOTAL AUD** | **2,700.50** |

**Due Date: 3 Dec 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | MAX DOORS |
| **Invoice Number** | 27349 |
| **Amount Due** | **2,700.50** |
| **Due Date** | 3 Dec 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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