TAX INVOICE

MAX DOORS
7/33 Holbeche Road
ARNDELL PARK 2148

Invoice Date
9 Dec 2024

Invoice Number
27416

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				
MAX DOORS SUPPLY ONLY 011454				
SUPPLY ONLY 8 X UPS XL-2000	1.00	9,500.00	10%	9,500.00
			Subtotal	9,500.00
			TOTAL GST 10%	950.00
			TOTAL AUD	**10,450.00**

Due Date: 9 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MAX DOORS
Invoice Number	27416
Amount Due	**10,450.00**
Due Date	9 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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