

TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
4 Dec 2019

Invoice Number
8806

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 2019 15:00				
10-16 Castlereagh Street, Liverpool, New South Wales, 2170				
JOHNS LYNG ETA042032 LIVERPOOL				
Replace damaged curtain Reset limits Test operation	1.00	2,100.00	10%	2,100.00
Subtotal				2,100.00
TOTAL GST 10%				210.00
TOTAL AUD				2,310.00

Due Date: 4 Dec 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer JOHNS LYNG
Invoice Number 8806
Amount Due **2,310.00**
Due Date 4 Dec 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au