

TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
9 Nov 2020

Invoice Number
11647

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
02 Oct 2020 13:20				
1/19 Winifred Avenue, Caringbah South, New South Wales, 2229				
JOHNS LYNG CARINGBAH DDJ085603				
SUPPLY AND FIT 1 X PANEL LIFT DOOR	1.00	2,050.00	10%	2,050.00
Subtotal				2,050.00
TOTAL GST 10%				205.00
TOTAL AUD				2,255.00

Due Date: 9 Nov 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer JOHNS LYNG
Invoice Number 11647
Amount Due **2,255.00**
Due Date 9 Nov 2020

Amount Enclosed

Enter the amount you are paying above