

TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
3 May 2021

Invoice Number
13073

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
14 Apr 2021 13:20				
89-93 Queen Street, Saint Marys, New South Wales, 2760				
JOHNS LYNG ST MARYS IHAR085324				
Replaced 4 damaged slats and taper. Take down and install new height bar	1.00	2,210.00	10%	2,210.00
Subtotal				2,210.00
TOTAL GST 10%				221.00
TOTAL AUD				2,431.00

Due Date: 3 May 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer JOHNS LYNG
Invoice Number 13073
Amount Due **2,431.00**
Due Date 3 May 2021

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