

TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
7 May 2021

Invoice Number
13396

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
09 Apr 2021 09:30				
12B/12-14 Norman Street, Peakhurst, New South Wales, 2210				
JOHNS LYNG PEAKHURST DDJ023257				
Replaced damaged curtain, roller and guides	1.00	5,050.00	10%	5,050.00
			Subtotal	5,050.00
			TOTAL GST 10%	505.00
			TOTAL AUD	5,555.00

Due Date: 7 May 2021
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 13396
Amount Due **5,555.00**
Due Date 7 May 2021

Amount Enclosed

Enter the amount you are paying above