

# TAX INVOICE

JOHNS LYNG  
11 Baringa St  
BEROWRA HEIGHTS NSW 2082  
AUSTRALIA

**Invoice Date**  
21 Jul 2021

**Invoice Number**  
14425

**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
21 Jul 2021 09:40				
13-19 Pastoral Circuit, Pemulwuy, New South Wales, 2145				
JOHNS LYNG DDJ043547				
Replaced damaged curtain	1.00	3,900.00	10%	3,900.00
			Subtotal	3,900.00
			TOTAL GST 10%	390.00
			<b>TOTAL AUD</b>	<b>4,290.00</b>

**Due Date: 21 Jul 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** 14425  
**Amount Due** **4,290.00**  
**Due Date** 21 Jul 2021

**Amount Enclosed**

Enter the amount you are paying above