

TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
8 Oct 2021

Invoice Number
14697

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
25 Aug 2021 12:40				
34/1-3 Munderah Street, Wahroonga, New South Wales, 2076				
JOHNS LYNG WAHROONGA Purchase Order: IAF125118 OR JLSN02397				
Works compelte as per PO IAF125118	1.00	2,220.00	10%	2,220.00
			Subtotal	2,220.00
			TOTAL GST 10%	222.00
			TOTAL AUD	2,442.00

Due Date: 8 Oct 2021

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

PAYMENT ADVICE

Customer JOHNS LYNG
Invoice Number 14697
Amount Due **2,442.00**
Due Date 8 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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