

TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
27 Aug 2021

Invoice Number
14819

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
26 Aug 2021 15:00				
9 Clarence Street, Macquarie Fields, New South Wales, 2564				
JOHNS LYNG MACQUARIE FIELDS SPA022037				
Assess window shutter not opening Remove box cover top slat off curtain and damage remove slat and refit security springs to next slat adjust limits test operation ok complete	1.00	180.00	10%	180.00
2-45 -3-20				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Aug 2021

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

PAYMENT ADVICE

Customer JOHNS LYNG
Invoice Number 14819
Amount Due **198.00**
Due Date 27 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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