

TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
8 Nov 2021

Invoice Number
15393

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
08 Nov 2021 07:00				
10 Tabletop Circuit, Horningsea Park, New South Wales, 2171				
JOHNS LYNG HORNIGNSEA PARK				
Remove double panellift Remove single roller door Store onsite New #1 plastic steelline hinge required 7-8.20	1.00	900.00	10%	900.00
Subtotal				900.00
TOTAL GST 10%				90.00
TOTAL AUD				990.00

Due Date: 8 Nov 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer JOHNS LYNG
Invoice Number 15393
Amount Due **990.00**
Due Date 8 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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