TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
20 Nov 2023

Invoice Number
22659

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
19 Sep 2023 10:00				
12B Boronia Street, North Balgowlah, New South Wales, 2093				
JOHNS LYNG BALGOWLAH JSCN00668 PO#CFL094648				
Replace roller door Reuse motor Set motor Test operation 2.30-4	1.00	1,346.00	10%	1,346.00
			Subtotal	1,346.00
			TOTAL GST 10%	134.60
			TOTAL AUD	**1,480.60**

Due Date: 20 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHNS LYNG
Invoice Number	22659
Amount Due	**1,480.60**
Due Date	20 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au