TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
13 Oct 2023

Invoice Number
22671

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
13 Oct 2023 08:00				
12 Turon Crescent, The Ponds, New South Wales, 2769				
JOHNS LYNG THE PONDS DMA024936P				
Replace damaged panellift Reset motor Test operation 10.30-12.05	1.00	4,469.00	10%	4,469.00
			Subtotal	4,469.00
			TOTAL GST 10%	446.90
			TOTAL AUD	**4,915.90**

Due Date: 13 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHNS LYNG
Invoice Number	22671
Amount Due	**4,915.90**
Due Date	13 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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