TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
14 Feb 2024

Invoice Number
22844

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
06 Oct 2023 10:20				
311 High Street, Enter off Henry street, Penrith, New South Wales, 2750				
JOHNS LYNG JNIB07702 Purchase Order: JBAX082515				
Install new roller door Test operation 10.35-12	1.00	1,480.00	10%	1,480.00
			Subtotal	1,480.00
			TOTAL GST 10%	148.00
			TOTAL AUD	**1,628.00**

Due Date: 14 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHNS LYNG
Invoice Number	22844
Amount Due	**1,628.00**
Due Date	14 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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