TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
1 Jul 2024

Invoice Number
25654

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 Jun 2024 13:00				
25-29 Wilga Street, Burwood, New South Wales, 2134				
JOHNS LYNG BURWOOD WO#AHE123715P				
Replaced window shutter curtain Installed New pe beam	1.00	4,700.00	10%	4,700.00
			Subtotal	4,700.00
			TOTAL GST 10%	470.00
			TOTAL AUD	**5,170.00**

Due Date: 1 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHNS LYNG
Invoice Number	25654
Amount Due	**5,170.00**
Due Date	1 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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