TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
14 Oct 2024

Invoice Number
26396

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
11 Oct 2024 08:10				
36-40 Newman Street, Merrylands, New South Wales, 2160				
JOHNS LYNG MERRYLANDS WO#AHO013645P				
Replace damaged tilt Test operation 7.50-8.40	1.00	2,270.00	10%	2,270.00
			Subtotal	2,270.00
			TOTAL GST 10%	227.00
			TOTAL AUD	**2,497.00**

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

PAYMENT ADVICE

Customer	JOHNS LYNG
Invoice Number	26396
Amount Due	**2,497.00**
Due Date	14 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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