TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
21 Jan 2025

Invoice Number
27748-1

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
21 Jan 2025 08:00				
105 David Road, Castle Hill, New South Wales, 2154				
JOHNS LYNG CASTLE HILL JNEX44153				
8-30 - 8-45 Attend site to assess and Quote for new doors and motors with my Q	1.00	250.00	10%	250.00
			Subtotal	250.00
			TOTAL GST 10%	25.00
			TOTAL AUD	**275.00**

Due Date: 21 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHNS LYNG
Invoice Number	27748-1
Amount Due	**275.00**
Due Date	21 Jan 2025
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