TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
19 May 2025

Invoice Number
27779

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
19 May 2025 06:00				
69 Bay Street, Mosman, New South Wales, 2088				
JOHNS LYNG - MOSMAN PO#JBAX110454P				
Remove panellift and store onsite	1.00	1,200.00	10%	1,200.00
			Subtotal	1,200.00
			TOTAL GST 10%	120.00
			TOTAL AUD	**1,320.00**

Due Date: 19 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHNS LYNG
Invoice Number	27779
Amount Due	**1,320.00**
Due Date	19 May 2025
Amount Enclosed	

Enter the amount you are paying above

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