TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
18 Sep 2025

Invoice Number
28107-1

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
17 Sep 2025 08:00				
1286-1290 Vincent Avenue, Mulgoa, New South Wales, 2745				
JOHNS LYNG MULGOA JNEX44023				
Replaced 5 damaged window shutter curtains	1.00	1,500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			TOTAL AUD	**1,650.00**

Due Date: 18 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHNS LYNG
Invoice Number	28107-1
Amount Due	**1,650.00**
Due Date	18 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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