TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
14 May 2025

Invoice Number
28900

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
14 May 2025 08:00				
11 Birmingham Street, Alexandria, New South Wales, 2015				
JOHNS LYNG ALEXANDRIA JNIB08058				
Replace damaged motor Set motor Test operation Refix guide on shutter Test operation 10.30-11.40	1.00	1,900.00	10%	1,900.00
			Subtotal	1,900.00
			TOTAL GST 10%	190.00
			TOTAL AUD	**2,090.00**

Due Date: 14 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHNS LYNG
Invoice Number	28900
Amount Due	**2,090.00**
Due Date	14 May 2025
Amount Enclosed	

Enter the amount you are paying above

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