TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
25 Feb 2026

Invoice Number
31699

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
23 Feb 2026 08:00				
34 Second Street, Blackheath, New South Wales, 2785				
JOHNS LYNG- BLACKHEATH WO# APR032946P				
attend site: reset motor check door and test operation okay complete	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	**660.00**

Due Date: 25 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHNS LYNG
Invoice Number	31699
Amount Due	**660.00**
Due Date	25 Feb 2026
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