# TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

**Invoice Date**
27 Mar 2026

**Invoice Number**
32142

**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 |
|---|---|---|---|---|
| 25 Mar 2026 08:00 | | | | |
| 16 Riverside Road, Emu Heights, New South Wales, 2750 | | | | |
| JOHNS LYNG EMU HEIGHTS WO# APR020600P | | | | |
| Attend site<br>Opening not ready<br>Will need to rebook<br>Owner said Tim said we'll be back on Monday not Friday<br>7.30-7.50<br><br>note: rebooked for monday 12-4<br>chargeable attendance | 2.00 | 195.00 | 10% | 390.00 |
| | | | Subtotal | 390.00 |
| | | | TOTAL GST 10% | 39.00 |
| | | | **TOTAL AUD** | **429.00** |

**Due Date: 27 Mar 2026**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | JOHNS LYNG |
| **Invoice Number** | 32142 |
| **Amount Due** | **429.00** |
| **Due Date** | 27 Mar 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