TAX INVOICE

JOHNS LYNG
11 Baringa St
BEROWRA HEIGHTS NSW 2082
AUSTRALIA

Invoice Date
30 Mar 2026

Invoice Number
32142-1

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
25 Mar 2026 08:00				
16 Riverside Road, Emu Heights, New South Wales, 2750				
JOHNS LYNG EMU HEIGHTS WO# APR020600P				
Remove panellift Store onsite 7.40-8.45 - 25TH MARCH	1.00	0.00		0.00
Reinstall panellift Test operation 12.50-2.15 - 30TH MARCH	1.00	1,150.00	10%	1,150.00
			Subtotal	1,150.00
			TOTAL GST 10%	115.00
			TOTAL AUD	**1,265.00**

Due Date: 30 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHNS LYNG
Invoice Number	32142-1
Amount Due	**1,265.00**
Due Date	30 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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