

TAX INVOICE

LUX FIT OUTS PTY LTD
14 Cubitt Drive
DENHAM COURT 2565

Invoice Date
11 May 2022

Invoice Number
17570

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
11 May 2022 08:30				
118 CNR Henry Street & GAYMARK LANE, Penrith, New South Wales, 2750				
LUX FIT OUTS PENRITH PO#46903				
Replace faulty battery in wall button Lubricate tracks Test operation 11.55-12.10	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 11 May 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer LUX FIT OUTS PTY LTD
Invoice Number 17570
Amount Due **214.50**
Due Date 11 May 2022

Amount Enclosed

Enter the amount you are paying above

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