TAX INVOICE

LUX FIT OUTS PTY LTD
14 Cubitt Drive
DENHAM COURT 2565

Invoice Date
24 Jul 2023

Invoice Number
21823-1

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
28 Jun 2023 09:30				
STOCKLANDS MERRYLANDS, MERRYLANDS, 2160				
LUX FIT OUTS MERRYLANDS				
Replace damaged slats Refit clips Test operation 10.15-11.25	1.00	650.00	10%	650.00
			Subtotal	650.00
			TOTAL GST 10%	65.00
			TOTAL AUD	**715.00**

Due Date: 24 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LUX FIT OUTS PTY LTD
Invoice Number	21823-1
Amount Due	**715.00**
Due Date	24 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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