TAX INVOICE

LUX FIT OUTS PTY LTD
14 Cubitt Drive
DENHAM COURT 2565

Invoice Date
17 Apr 2025

Invoice Number
28730

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
17 Apr 2025 08:30				
3-5 Underwood Road, Homebush, New South Wales, 2140				
LUX FIT OUTS DFO HOMEBUSH				
General service to shop front shutter Test operation Test lock 12.45-1.10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LUX FIT OUTS PTY LTD
Invoice Number	28730
Amount Due	**214.50**
Due Date	17 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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