TAX INVOICE

LUX FIT OUTS PTY LTD
14 Cubitt Drive
DENHAM COURT 2565

Invoice Date
8 May 2025

Invoice Number
28907

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
07 May 2025 08:50				
26 Hall Street, Bondi Beach, New South Wales, 2026				
LUX FIT OUTS - BONDI BEACH - ESC				
Attended site to check main entry auto door due to outage stopped working, When I arrived on site found the door secured Admin opened the auto door / found the door to be working in normal function. Tested Door - all working.	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	**825.00**

Due Date: 8 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LUX FIT OUTS PTY LTD
Invoice Number	28907
Amount Due	**825.00**
Due Date	8 May 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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