TAX INVOICE

LUX FIT OUTS PTY LTD
14 Cubitt Drive
DENHAM COURT 2565

Invoice Date
13 Jun 2025

Invoice Number
29162

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
06 Jun 2025 14:20				
585 High Street, Penrith, New South Wales, 2750				
LUX FIT OUTS PENRITH				
3-3.40 Attend site Found roller with broken springs Leave closed INSTALL NEW SHUTTER FRIDAY	1.00	480.00	10%	480.00
Replace drum Tension drum Test operation 10.15-11.00	1.00	1,900.00	10%	1,900.00
			Subtotal	2,380.00
			TOTAL GST 10%	238.00
			TOTAL AUD	**2,618.00**

Due Date: 13 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LUX FIT OUTS PTY LTD
Invoice Number	29162
Amount Due	**2,618.00**
Due Date	13 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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