TAX INVOICE

LUX FIT OUTS PTY LTD
14 Cubitt Drive
DENHAM COURT 2565

Invoice Date
16 Feb 2026

Invoice Number
31767

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
13 Feb 2026 09:40				
3 Cross Street, WESTFIELD, Hurstville, New South Wales, 2220				
LUX FIT -HURSTVILLE WESTFIELD				
General service to shop front shutter Test operation 7-7.55	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

Due Date: 16 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LUX FIT OUTS PTY LTD
Invoice Number	31767
Amount Due	**250.25**
Due Date	16 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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