TAX INVOICE

LUX FIT OUTS PTY LTD
14 Cubitt Drive
DENHAM COURT 2565

Invoice Date
11 Mar 2026

Invoice Number
31943-1

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 Feb 2026 12:20				
McFarlane Street, LOWES STORE, Merrylands, New South Wales, 2160				
ESC LUX FIT OUTS - MERRYLANDS				
supply and install new lock to bottom rail on aluminium roller shutter and new pulldown stick test operation okay complete 3-50 - 4-19 before and after photos have been emailed to accounts	1.00	275.00	10%	275.00
			Subtotal	275.00
			TOTAL GST 10%	27.50
			TOTAL AUD	**302.50**

Due Date: 11 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LUX FIT OUTS PTY LTD
Invoice Number	31943-1
Amount Due	**302.50**
Due Date	11 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To:
All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au