TAX INVOICE

Lomac Commercial Flooring
25-27 Newton Road
UNIT 1
WETHERILL PARK NEW SOUTH WALES 2164

Invoice Date
23 Jun 2025

Invoice Number
29292

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
23 Jun 2025 08:00				
25-27 Newton Road, UNIT 1, Wetherill Park, New South Wales, 2164				
LOMAC WETHERILL PARK				
10.30-10.50 Attend site Lubricate panellift Found motor struggling to lift Test operation	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Lomac Commercial Flooring
Invoice Number	29292
Amount Due	**214.50**
Due Date	23 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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