TAX INVOICE

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

Invoice Date
25 Jun 2025

Invoice Number
29292-1

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
23 Jun 2025 08:00				
25-27 Newton Road, UNIT 1, Wetherill Park, New South Wales, 2164				
LOMAC WETHERILL PARK				
Replace panellift motor Set motor Test operation 7.05-8.05	1.00	780.00	10%	780.00
			Subtotal	780.00
			TOTAL GST 10%	78.00
			TOTAL AUD	**858.00**

Due Date: 25 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Lomac Commercial Flooring
Invoice Number	29292-1
Amount Due	**858.00**
Due Date	25 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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