

TAX INVOICE

JJN building PTY LTD
1-13 Ieland street penrith
2750

Invoice Date
27 Apr 2022

Invoice Number
17409

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
27 Apr 2022 13:10				
1-13 Ieland street penrith, 2750				
JJN Penrith				
supply only of 18 shutters, brackets, guides, motors and controllers	1.00	108,009.00	10%	108,009.00
Subtotal				108,009.00
TOTAL GST 10%				10,800.90
TOTAL AUD				118,809.90

Due Date: 27 Apr 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer JJN building PTY LTD
Invoice Number 17409
Amount Due **118,809.90**
Due Date 27 Apr 2022

Amount Enclosed

Enter the amount you are paying above