

TAX INVOICE

JJN building PTY LTD
1-13 Ieland street penrith
2750

Invoice Date
22 Jun 2022

Invoice Number
17409-1

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
26 Apr 2022 13:10				
1-13 Ieland street penrith, 2750				
JJN Penrith				
Supply of next 18 shutters (36 in total)	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: 22 Jun 2022

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

PAYMENT ADVICE

Customer JJN building PTY LTD
Invoice Number 17409-1
Amount Due **118,809.90**
Due Date 22 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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