

# TAX INVOICE

JJN building PTY LTD  
1-13 Ieland street penrith  
2750

**Invoice Date**  
3 Aug 2022

**Invoice Number**  
17409-2

**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  | 1.00     | 108,009.00 | 10%              | 108,009.00        |
| supply and fit 4500h x 6000w 75mm full perf slat powder coat finish to both sides, grifco motor with logics and pe beams and battery backup | 1.00     | 10,370.00  | 10%              | 10,370.00         |
| 4500h x 6000w 75mm solid slat powdercoat finish to both sides, grifco motor with logics and pe beams  | 1.00     | 9,530.00   | 10%              | 9,530.00          |
| 4500h x 5500w 2 hr fire shutter with chain operation in galvanised finish. (all signage and external sensors to be done by others)          | 2.00     | 8,740.00   | 10%              | 17,480.00         |
|   |          |            | Subtotal         | 145,389.00        |
|   |          |            | TOTAL GST 10%    | 14,538.90         |
|   |          |            | <b>TOTAL AUD</b> | <b>159,927.90</b> |

**Due Date: 3 Aug 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

|                        |                                       |
|------------------------|---------------------------------------|
| <b>Customer</b>        | JJN building PTY LTD                  |
| <b>Invoice Number</b>  | 17409-2                               |
| <b>Amount Due</b>      | <b>159,927.90</b>                     |
| <b>Due Date</b>        | 3 Aug 2022                            |
| <b>Amount Enclosed</b> | Enter the amount you are paying above |