TAX INVOICE

JL CIVIL AND BUILD PTY LTD
Huskisson
HUSKISSON 2540

Invoice Date
19 Sep 2024

Invoice Number
26185

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
14 Aug 2024 07:00				
Tom Thumb Avenue, South Nowra, New South Wales, 2541				
jl civil nowra				
supply and delivery of 58 series B roller doors	1.00	123,805.00	10%	123,805.00
			Subtotal	123,805.00
			TOTAL GST 10%	12,380.50
			TOTAL AUD	**136,185.50**

Due Date: 19 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JL CIVIL AND BUILD PTY LTD
Invoice Number	26185
Amount Due	**136,185.50**
Due Date	19 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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