TAX INVOICE

JL CIVIL AND BUILD PTY LTD
Huskisson
HUSKISSON 2540

Invoice Date
12 Mar 2025

Invoice Number
26185-1

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 Nov 2024 15:00				
Tom Thumb Avenue, South Nowra, New South Wales, 2541				
jl civil nowra				
final invoice for first 58 seriesB doors and Grifco motors	1.00	81,200.00	10%	81,200.00
			Subtotal	81,200.00
			TOTAL GST 10%	8,120.00
			TOTAL AUD	**89,320.00**

Due Date: 12 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JL CIVIL AND BUILD PTY LTD
Invoice Number	26185-1
Amount Due	**89,320.00**
Due Date	12 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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