TAX INVOICE

JL CIVIL AND BUILD PTY LTD
Huskisson
HUSKISSON 2540

Invoice Date
29 Jul 2025

Invoice Number
26185-2

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 Nov 2024 15:00				
Tom Thumb Avenue, South Nowra, New South Wales, 2541				
jl civil nowra				
supply and install of roller doors and grifco motors to units 61-70 $37350 73-79 $26591	1.00	63,941.00	10%	63,941.00
			Subtotal	63,941.00
			TOTAL GST 10%	6,394.10
			TOTAL AUD	**70,335.10**

Due Date: 29 Jul 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	26185-2
Amount Due	**70,335.10**
Due Date	29 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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