TAX INVOICE

JL CIVIL AND BUILD PTY LTD
Huskisson
HUSKISSON 2540

Invoice Date
8 Sep 2025

Invoice Number
26185-3

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				
UNITS 80- 92	13.00	3,793.00	10%	49,309.00
UNITS 145 - 161	1.00	41,711.00	10%	41,711.00
UNITS 125-144 + PART LOT 1	1.00	51,582.00	10%	51,582.00
			Subtotal	142,602.00
			TOTAL GST 10%	14,260.20
			TOTAL AUD	**156,862.20**

Due Date: 8 Sep 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	26185-3
Amount Due	**156,862.20**
Due Date	8 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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