TAX INVOICE

JL CIVIL AND BUILD PTY LTD
Huskisson
HUSKISSON 2540

Invoice Date
16 Sep 2025

Invoice Number
26185-4

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 162-170 units 112-124	1.00	55,281.00	10%	55,281.00
units 93-110	1.00	38,772.00	10%	38,772.00
			Subtotal	94,053.00
			TOTAL GST 10%	9,405.30
			TOTAL AUD	**103,458.30**

Due Date: 16 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	26185-4
Amount Due	**103,458.30**
Due Date	16 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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