TAX INVOICE

JL CIVIL AND BUILD PTY LTD
Huskisson
HUSKISSON 2540

Invoice Date
1 Dec 2025

Invoice Number
26185-5

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 INSTALLATION OF UPPER BIN ROOM LOWER BIN ROOM 2 X CORRIDOR DOORS WITH POWDER COATED POSTS MOTORS AND EMERGENCY PUSH TO EXIT BUTTONS. KITCHEN ROOM WITH 2 X POWDER COATED POSTS	1.00	14,664.00	10%	14,664.00
SUPPLY AND FIT 2 X POWDER COATED PERFORATED SHUTTERS WITH HIGH CYCLE ATA MOTORS PE BEAMS AND LOGICS.	1.00	17,790.00	10%	17,790.00
SUPPLY AND FIT UNITS 171-189 AND UNIT 71 WITH GRIFCO LR DRIVE MOTORS	1.00	77,362.00	10%	77,362.00
SUPPLY AND INSTALL 1 X EXIT LOOP TO EXIT RAMP	1.00	1,700.00	10%	1,700.00
			Subtotal	111,516.00
			TOTAL GST 10%	11,151.60
			TOTAL AUD	**122,667.60**

Due Date: 1 Dec 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	26185-5
Amount Due	**122,667.60**
Due Date	1 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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