TAX INVOICE

JL CIVIL AND BUILD PTY LTD
Huskisson
HUSKISSON 2540

Invoice Date
22 Dec 2025

Invoice Number
26185-6

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 1 x exit loop, 1 x set of safety beams and wire in 1 x rosslare keypad.	1.00	2,375.00	10%	2,375.00
supply and code 19 remotes missing from room (only charged remote cost)	19.00	40.00	10%	760.00
			Subtotal	3,135.00
			TOTAL GST 10%	313.50
			TOTAL AUD	**3,448.50**

Due Date: 22 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	26185-6
Amount Due	**3,448.50**
Due Date	22 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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