TAX INVOICE

Zonie Constructions and Design
24 Helles Avenue
MOOREBANK NEW SOUTH WALES 2170

Invoice Date
28 Aug 2024

Invoice Number
25245-1

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
17 Jun 2024 11:40				
24 Helles Avenue, Moorebank, New South Wales, 2170				
ZONNIE CONSTRUCTIONS MOOREBANK				
Progress claim installation and commision of 59-68 installation and commision of 44-58 installation and commision of 31-36	31.00	6,357.95	10%	197,096.45
			Subtotal	197,096.45
			TOTAL GST 10%	19,709.65
			TOTAL AUD	**216,806.10**

Due Date: 28 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Zonie Constructions and Design
Invoice Number	25245-1
Amount Due	**216,806.10**
Due Date	28 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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