TAX INVOICE

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

Invoice Date
26 Sep 2024

Invoice Number
25245-2

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				
installation of door number 39-42, 27,30 25,26,23,22,21	13.00	6,357.95	10%	82,653.35
			Subtotal	82,653.35
			TOTAL GST 10%	8,265.34
			TOTAL AUD	**90,918.69**

Due Date: 26 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Zonie Constructions and Design
Invoice Number	25245-2
Amount Due	**90,918.69**
Due Date	26 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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