TAX INVOICE

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

Invoice Date
25 Nov 2024

Invoice Number
25245-3

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				
final claim for installation of all 68 shutters	1.00	162,590.20	10%	162,590.20
			Subtotal	162,590.20
			TOTAL GST 10%	16,259.02
			TOTAL AUD	**178,849.22**

Due Date: 25 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Zonie Constructions and Design
Invoice Number	25245-3
Amount Due	**178,849.22**
Due Date	25 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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