TAX INVOICE

LOUJAM PROJECTS
4-6 Manning Street
KINGSWOOD NEW SOUTH WALES 2747

Invoice Date
5 Mar 2025

Invoice Number
27910

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
21 Feb 2025 09:10				
4-6 Manning Street, Kingswood, New South Wales, 2747				
LOUJAM PROJECTS - KINGSWOOD				
Installed Roller Shutter with Posts, Pe's and High Cycle Grifco Motor	1.00	8,110.00	10%	8,110.00
SUPPLY AND FIT EXIT LOOP	1.00	1,250.00	10%	1,250.00
			Subtotal	9,360.00
			TOTAL GST 10%	936.00
			TOTAL AUD	**10,296.00**

Due Date: 5 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LOUJAM PROJECTS
Invoice Number	27910
Amount Due	**10,296.00**
Due Date	5 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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