

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
14 Nov 2017

**Invoice Number**  
2164-1

**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
19 Oct 2017 11:20				
1150 Pittwater Road, Collaroy, New South Wales, 2097				
riverwall collaroy work order 3414				
supply and fit 2 new panel lift doors with steel posts, merlin motors and head panels. supply and fit 1 custom aluminium frame tilt with ply finish and replace springs	1.00	5,725.00	10%	5,725.00
Subtotal				5,725.00
TOTAL GST 10%				572.50
<b>TOTAL AUD</b>				<b>6,297.50</b>

## Due Date: 14 Nov 2017

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** RIVERWALL CONSTRUCTIONS PTY LIMITED  
**Invoice Number** 2164-1  
**Amount Due** **6,297.50**  
**Due Date** 14 Nov 2017  
**Amount Enclosed**

Enter the amount you are paying above