

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
18 Dec 2017

**Invoice Number**  
2684

**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
24 Nov 2017 10:30				
6 Wentworth Street, Croydon Park, New South Wales, 2133				
riverwall 3540 croydon park				
supply and fit 2 x tilts in manor red	1.00	3,240.00	10%	3,240.00
			Subtotal	3,240.00
			TOTAL GST 10%	324.00
			<b>TOTAL AUD</b>	<b>3,564.00</b>

**Due Date: 18 Dec 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** 2684  
**Amount Due** **3,564.00**  
**Due Date** 18 Dec 2017  
**Amount Enclosed**

Enter the amount you are paying above