

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
19 Feb 2018

Invoice Number
3002

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
16 Feb 2018 08:00				
14 Cambridge Street, Paddington, New South Wales, 2021				
RIVERWALL JOB # 4052 PADDINGTON				
Supply and install new roller door take down and away complete	1.00	2,660.00	10%	2,660.00
			Subtotal	2,660.00
			TOTAL GST 10%	266.00
			TOTAL AUD	2,926.00

Due Date: 19 Feb 2018

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 3002
Amount Due **2,926.00**
Due Date 19 Feb 2018
Amount Enclosed

Enter the amount you are paying above