

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
19 Feb 2018

Invoice Number
3120

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
30 Jan 2018 15:48				
107 111 CHERRYBROOK CHASE LONDONDERRY , 2753				
Riverwall londonderry 4239				
Take down and install roller door and motor - completed	1.00	3,575.00	10%	3,575.00
			Subtotal	3,575.00
			TOTAL GST 10%	357.50
			TOTAL AUD	3,932.50

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 3120
Amount Due **3,932.50**
Due Date 19 Feb 2018
Amount Enclosed

Enter the amount you are paying above