

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
12 Apr 2018

**Invoice Number**  
3411

**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
11 Apr 2018 07:30				
2/57-59 PRINCE ST, MOSMAN, NSW, 2196				
RIVERWALL 4821 MOSMAN				
Supply and fit new tilt door and flashing - test ok complete	1.00	4,000.00	10%	4,000.00
			Subtotal	4,000.00
			TOTAL GST 10%	400.00
			<b>TOTAL AUD</b>	<b>4,400.00</b>

## Due Date: 12 Apr 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** 3411  
**Amount Due** **4,400.00**  
**Due Date** 12 Apr 2018  
**Amount Enclosed**

Enter the amount you are paying above