

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
21 May 2018

**Invoice Number**  
3918

**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
15 May 2018 12:00				
373 Avoca Street, Randwick, New South Wales, 2031				
riverwall 6034 randwick				
assess shutter - due to pressure on motor from being closed on bin the drum and motor will need to be replaced, the cost will be \$2500+gst	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

## Due Date: 21 May 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** 3918  
**Amount Due** **198.00**  
**Due Date** 21 May 2018  
**Amount Enclosed**

Enter the amount you are paying above