

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
7 Jun 2018

Invoice Number
3958

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
06 Jun 2018 14:00				
REAR 521 PITTWATER RD, BROOKVALE, NSW, 2196				
RIVERWALL 6108 BROOKVALE				
Replace curtain and guides. General service, test door ok	1.00	3,000.00	10%	3,000.00
			Subtotal	3,000.00
			TOTAL GST 10%	300.00
			TOTAL AUD	3,300.00

Due Date: 7 Jun 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 3958
Amount Due **3,300.00**
Due Date 7 Jun 2018
Amount Enclosed

Enter the amount you are paying above