

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
4 Sep 2018

Invoice Number
4033-2

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
29 May 2018 08:30				
261-281 Princes Highway, Saint Peters, New South Wales, 2044				
RIVERWALL ST PETERS 6356				
Remove damaged shutter and leave onsite. 3 man team \$1920+gst one week tele handler \$1560+gst	1.00	3,480.00	10%	3,480.00
remove chain box, refit chain to motor, set limits and commission test ok	1.00	420.00	10%	420.00
			Subtotal	3,900.00
			TOTAL GST 10%	390.00
			TOTAL AUD	4,290.00

Due Date: 4 Sep 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
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Australia
Phone: 0417975669
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Customer	RIVERWALL CONSTRUCTIONS PTY LIMITED
Invoice Number	4033-2
Amount Due	4,290.00
Due Date	4 Sep 2018
Amount Enclosed	

Enter the amount you are paying above