

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
11 Jul 2018

**Invoice Number**  
4052

**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 May 2018 12:00				
19 Shaw Street, Bexley North, New South Wales, 2207				
riverwall 6317 measure bexley north				
supply and install new bottom rail to sliding door, supply and install new guides, slats and cover to shutters	1.00	3,300.00	10%	3,300.00
Subtotal				3,300.00
TOTAL GST 10%				330.00
<b>TOTAL AUD</b>				<b>3,630.00</b>

## Due Date: 11 Jul 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** 4052  
**Amount Due** **3,630.00**  
**Due Date** 11 Jul 2018  
**Amount Enclosed**

Enter the amount you are paying above