

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
11 Jul 2018

Invoice Number
4237

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
07 Jul 2018 07:00				
499 Boambolo Road, Boambolo, New South Wales, 2582				
riverwall 7064 boambolo				
supply and install 6 new roller doors - take down and away old doors	1.00	6,422.73	10%	6,422.73
Subtotal				6,422.73
TOTAL GST 10%				642.27
TOTAL AUD				7,065.00

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 4237
Amount Due **7,065.00**
Due Date 11 Jul 2018
Amount Enclosed

Enter the amount you are paying above