

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
10 Jul 2018

Invoice Number
4270

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
22 Jun 2018 13:40				
25 Taranto Road, unit 7, Marsfield, New South Wales, 2122				
riverwall 6566 marsfield				
22-6-18 - Take down tilta door and put to one side for building works to be done and remove barge capping	1.00	850.00	10%	850.00
29-6-18 - Reinstall tila door and refit and refit barge capping to roof complete				
			Subtotal	850.00
			TOTAL GST 10%	85.00
			TOTAL AUD	935.00

Due Date: 10 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
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Customer RIVERWALL CONSTRUCTIONS PTY LIMITED
Invoice Number 4270
Amount Due 935.00
Due Date 10 Jul 2018
Amount Enclosed

Enter the amount you are paying above