

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
17 Aug 2018

Invoice Number
4274

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
Unscheduled				
120 Cahors Road, Padstow, New South Wales, 2211				
riverwall 6712 padstow				
supply and fit new tapered roller door	1.00	2,600.00	10%	2,600.00
			Subtotal	2,600.00
			TOTAL GST 10%	260.00
			TOTAL AUD	2,860.00

Due Date: 17 Aug 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 4274
Amount Due **2,860.00**
Due Date 17 Aug 2018
Amount Enclosed

Enter the amount you are paying above