

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
1 Aug 2018

Invoice Number
4356

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
09 Jul 2018 08:00				
2 Aiken Road, West Pennant Hills, New South Wales, 2125				
riverwall 6860 west pennant hills				
9-7-18- Take down motor and all roof fixing to allow access to roof	1.00	520.00	10%	520.00
16-7-18 - Reinstalled motors and roof fittings				
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	572.00

Due Date: 1 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 4356
Amount Due **572.00**
Due Date 1 Aug 2018
Amount Enclosed

Enter the amount you are paying above