

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
10 Aug 2018

Invoice Number
4670

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 Aug 2018 11:00 | | | | |
| 308-312 Princes Highway, blakehurst/ carrs park, New South Wales, 2221 | | | | |
| riverwall 7596 blakehurst | | | | |
| Assess sliding gate impact damage | 1.00 | 180.00 | 10% | 180.00 |
| Quote for repairs to follow | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 10 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 4670
Amount Due **198.00**
Due Date 10 Aug 2018
Amount Enclosed

Enter the amount you are paying above