

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
16 Oct 2018

Invoice Number
4670-1

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 8105 reinstall | | | | |
| 5-10-18 - Removed gate. Taking back to complete repairs | 1.00 | 1,550.00 | 10% | 1,550.00 |
| 15-10-18 - Re install gate. Test operation ok | | | | |
| | | | Subtotal | 1,550.00 |
| | | | TOTAL GST 10% | 155.00 |
| | | | TOTAL AUD | 1,705.00 |

Due Date: 16 Oct 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 4670-1
Amount Due **1,705.00**
Due Date 16 Oct 2018
Amount Enclosed

Enter the amount you are paying above