

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
14 Dec 2018

Invoice Number
5511

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 Nov 2018 14:30 | | | | |
| 122 Saunders Street, Pyrmont, New South Wales, 2009 | | | | |
| riverwall 8832 pyrmont | | | | |
| supply and fit new shutter and take down and away of existing | 1.00 | 5,700.00 | 10% | 5,700.00 |
| | | | Subtotal | 5,700.00 |
| | | | TOTAL GST 10% | 570.00 |
| | | | TOTAL AUD | 6,270.00 |

Due Date: 14 Dec 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 5511
Amount Due **6,270.00**
Due Date 14 Dec 2018
Amount Enclosed

Enter the amount you are paying above