

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
10 Dec 2018

**Invoice Number**  
5540

**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
25 Nov 2018 10:00				
268A King Street, Newtown, New South Wales, 2042				
riverwall newtown				
make safe - close for security	1.00	300.00	10%	300.00
Replaced curtain due to impact	1.00	2,560.00	10%	2,560.00
Subtotal				2,860.00
TOTAL GST 10%				286.00
<b>TOTAL AUD</b>				<b>3,146.00</b>

## Due Date: 10 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** 5540  
**Amount Due** **3,146.00**  
**Due Date** 10 Dec 2018  
**Amount Enclosed**

Enter the amount you are paying above