

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
23 May 2019

Invoice Number
6848

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
06 May 2019 07:30				
15-17 Hythe Street, unit 3, Mount Druitt, New South Wales, 2770				
riverwall 11127 mount druitt				
6-5-19 - Take down roller door and take back to our shed to be stored till reinstalled Complete door in good condition	1.00	600.00	10%	600.00
20-5-19 - Reinstall roller door tension test operation okay complete				
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	660.00

Due Date: 23 May 2019
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	6848
Amount Due	660.00
Due Date	23 May 2019
Amount Enclosed	

Enter the amount you are paying above