

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
21 May 2019

Invoice Number
7013

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
20 May 2019 12:00				
155 Governor Macquarie Drive, Warwick Farm, New South Wales, 2170				
RIVERWALL 11488 WARWICK FARM				
Found motor overloading, Check tension Found fault with motor casing. Quote new motor + Scissor lift hire. \$2050+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 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
sales@alldoorsnsw.com.au

Customer	RIVERWALL CONSTRUCTIONS PTY LIMITED
Invoice Number	7013
Amount Due	198.00
Due Date	21 May 2019
Amount Enclosed	

Enter the amount you are paying above