

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
8 Jul 2019

Invoice Number
7056

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 |
|---|----------|------------|------------------|-----------------|
| 24 May 2019 10:00 | | | | |
| 23 Bligh Street, Wollongong, New South Wales, 2500 | | | | |
| riverwall 11571 wollongong | | | | |
| Supply and Coded 25 remotes. Left one with painters and delivered 24 remotes to strata | 25.00 | 45.00 | 10% | 1,125.00 |
| Take down and away of existing door and supply and install a panel lift with pes and grifco motor | 1.00 | 7,630.00 | 10% | 7,630.00 |
| | | | Subtotal | 8,755.00 |
| | | | TOTAL GST 10% | 875.50 |
| | | | TOTAL AUD | 9,630.50 |

Due Date: 8 Jul 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 7056
Amount Due **9,630.50**
Due Date 8 Jul 2019
Amount Enclosed

Enter the amount you are paying above