

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
17 Jul 2019

Invoice Number
7465

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
15 Jul 2019 12:30				
102 Station Road, Seven Hills, New South Wales, 2147				
RIVERWALL 12005 SEVEN HILLS				
Take down and supply and install new roller door Replaced angles on brickwork	1.00	3,474.00	10%	3,474.00
Subtotal				3,474.00
TOTAL GST 10%				347.40
TOTAL AUD				3,821.40

Due Date: 17 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 7465
Amount Due **3,821.40**
Due Date 17 Jul 2019
Amount Enclosed

Enter the amount you are paying above