

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
19 Aug 2019

**Invoice Number**  
7833

**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
16 Aug 2019 12:00				
Dobell Road, CNR GOULD STREET, Claymore, New South Wales, 2559				
RIVERWALL 12437 CLAYMORE				
Take down and supply and install shutter.	1.00	6,800.00	10%	6,800.00
			Subtotal	6,800.00
			TOTAL GST 10%	680.00
			<b>TOTAL AUD</b>	<b>7,480.00</b>

**Due Date: 19 Aug 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** 7833  
**Amount Due** **7,480.00**  
**Due Date** 19 Aug 2019  
**Amount Enclosed**

Enter the amount you are paying above