

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
21 Oct 2019

**Invoice Number**  
8422

**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
18 Oct 2019 08:00				
10 Earl Place, lot 27, Potts Point, New South Wales, 2011				
riverwall 35151-407 potts point				
18-10-19 - Take down 2 window shutters	1.00	550.00	10%	550.00
21-10-19 - reinstall 2 window shutters				
			Subtotal	550.00
			TOTAL GST 10%	55.00
			<b>TOTAL AUD</b>	<b>605.00</b>

**Due Date: 21 Oct 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** 8422  
**Amount Due** **605.00**  
**Due Date** 21 Oct 2019  
**Amount Enclosed**

Enter the amount you are paying above