

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
29 Oct 2019

Invoice Number
8537

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
29 Oct 2019 13:00				
10 Earl Place, lot 27, Potts Point, New South Wales, 2011				
riverwall 35151 potts point				
Drill out lock holes Test operation Lock window shutter	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 29 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 8537
Amount Due **198.00**
Due Date 29 Oct 2019
Amount Enclosed

Enter the amount you are paying above