

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
18 Feb 2020

**Invoice Number**  
8812

**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
21 Dec 2019 07:30				
10-16 Vaughan Street, Lidcombe, New South Wales, 2141				
RIVERWALL 35319694 LIDCOMBE				
Supply and fit 1 x New Panel Lift Garage Door & Head Panel	1.00	7,500.00	10%	7,500.00
Subtotal				7,500.00
TOTAL GST 10%				750.00
<b>TOTAL AUD</b>				<b>8,250.00</b>

**Due Date: 18 Feb 2020**

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** 8812  
**Amount Due** **8,250.00**  
**Due Date** 18 Feb 2020  
**Amount Enclosed**

Enter the amount you are paying above