

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
18 Sep 2020

**Invoice Number**  
9541-2

**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 Feb 2020 08:00				
47 Bower Street, Manly, New South Wales, 2095				
RIVERWALL 93435413 MANLY				
Supply and Fit 1 x Cedar tilt door	1.00	8,820.00	10%	8,820.00
Subtotal				8,820.00
TOTAL GST 10%				882.00
<b>TOTAL AUD</b>				<b>9,702.00</b>

**Due Date: 18 Sep 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** 9541-2  
**Amount Due** **9,702.00**  
**Due Date** 18 Sep 2020  
**Amount Enclosed**

Enter the amount you are paying above