

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
19 Mar 2020

Invoice Number
9769

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 Mar 2020 09:30				
2-6 Burrows Road, St Peters, New South Wales, 2044				
RIVERWALL ST PETERS 13242				
Installed four shutter with 3ph grifco motors Installed one 2 hour fire shutter	1.00	27,590.00	10%	27,590.00
Subtotal				27,590.00
TOTAL GST 10%				2,759.00
TOTAL AUD				30,349.00

Due Date: 19 Mar 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 9769
Amount Due **30,349.00**
Due Date 19 Mar 2020
Amount Enclosed

Enter the amount you are paying above