

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
28 Apr 2020

**Invoice Number**  
9999

**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
27 Apr 2020 08:00				
22 Cleland Street, Latham, Australian Capital Territory, 2615				
RIVERWALL LATHAM 35692-2218				
Take down and install two roller doors	1.00	3,000.00	10%	3,000.00
			Subtotal	3,000.00
			TOTAL GST 10%	300.00
			<b>TOTAL AUD</b>	<b>3,300.00</b>

**Due Date: 28 Apr 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** 9999  
**Amount Due** **3,300.00**  
**Due Date** 28 Apr 2020  
**Amount Enclosed**

Enter the amount you are paying above