

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
14 Jul 2020

Invoice Number
10032

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
14 Jul 2020 08:00				
47 McBrien Drive, Kiama Downs, New South Wales, 2533				
RIVERWALL KIAMA DOWNS 13291				
Installed two roller doors with gdo6 motors	1.00	4,640.00	10%	4,640.00
Remotes left under stairs, Adam has photo				
Subtotal				4,640.00
TOTAL GST 10%				464.00
TOTAL AUD				5,104.00

Due Date: 14 Jul 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 10032
Amount Due **5,104.00**
Due Date 14 Jul 2020
Amount Enclosed

Enter the amount you are paying above