

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
2 Jun 2020

Invoice Number
10318

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 May 2020 11:00				
50 Garfield Road East, Riverstone, New South Wales, 2765				
RIVERWALL HONG KONG RIVERSTONE 36390-2798				
Supply and Fit 1 x new shutter and box as per quote	1.00	2,900.00	10%	2,900.00
Subtotal				2,900.00
TOTAL GST 10%				290.00
TOTAL AUD				3,190.00

Due Date: 2 Jun 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 10318
Amount Due **3,190.00**
Due Date 2 Jun 2020
Amount Enclosed

Enter the amount you are paying above