

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
29 Jun 2020

Invoice Number
10733

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 Jun 2020 12:10 | | | | |
| 98-108 Bathurst Road, Katoomba, New South Wales, 2780 | | | | |
| RIVERWALL KATOOMBA 36508-3258 | | | | |
| Assess shutter jammed half way curtain jammed in drive chain cut away jammed slats Realine curtain take door up leave open for assess - quote to follow | 1.00 | 550.00 | 10% | 550.00 |
| Subtotal | | | | 550.00 |
| TOTAL GST 10% | | | | 55.00 |
| TOTAL AUD | | | | 605.00 |

Due Date: 29 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 10733
Amount Due **605.00**
Due Date 29 Jun 2020
Amount Enclosed

Enter the amount you are paying above