

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
10 Jul 2020

Invoice Number
10848

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
10 Jul 2020 11:00				
96 Birriga Road, Bellevue Hill, New South Wales, 2023				
RIVERWALL BELLEVUE HILL				
Tree root grew into shed a pushed Torsion bar out of bracket	1.00	220.00	10%	220.00
Re fit torsion bar, fixed cables on cable drum. Re tension and general service. Chopped off tree root				
Test door ok				
Subtotal				220.00
TOTAL GST 10%				22.00
TOTAL AUD				242.00

Due Date: 10 Jul 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	RIVERWALL CONSTRUCTIONS PTY LIMITED
Invoice Number	10848
Amount Due	242.00
Due Date	10 Jul 2020
Amount Enclosed	

Enter the amount you are paying above