

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
4 Feb 2021

Invoice Number
11361

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
02 Sep 2020 11:00				
16 Geelong Street, Fyshwick, Australian Capital Territory, 2609				
RIVERWALL FYSHWICK 35595-4085				
Take down and Away old Supply and Fit 4 x roller doors as quoted	1.00	7,331.00	10%	7,331.00
Subtotal				7,331.00
TOTAL GST 10%				733.10
TOTAL AUD				8,064.10

Due Date: 4 Feb 2021
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 11361
Amount Due **8,064.10**
Due Date 4 Feb 2021
Amount Enclosed

Enter the amount you are paying above