

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
23 Sep 2020

Invoice Number
11436

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 Sep 2020 14:00				
6 Hayward Street, MacGregor, Australian Capital Territory, 2615				
RIVERWALL MACGREGOR 36403-4202				
Supply and Fit new shutter curtain and pelmet	1.00	2,250.00	10%	2,250.00
			Subtotal	2,250.00
			TOTAL GST 10%	225.00
			TOTAL AUD	2,475.00

Due Date: 23 Sep 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 11436
Amount Due **2,475.00**
Due Date 23 Sep 2020
Amount Enclosed

Enter the amount you are paying above