

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
19 Oct 2020

Invoice Number
11553

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
28 Sep 2020 15:20				
10 Colyton Road, minchinbury, New South Wales, 2770				
RIVERWALL MINCHINBURY 36295-4445				
Installed roller door with grifco Lr drive motor Installed chain op roller door	1.00	8,750.00	10%	8,750.00
Subtotal				8,750.00
TOTAL GST 10%				875.00
TOTAL AUD				9,625.00

Due Date: 19 Oct 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 11553
Amount Due **9,625.00**
Due Date 19 Oct 2020
Amount Enclosed

Enter the amount you are paying above