

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
8 Oct 2020

**Invoice Number**  
11646

**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
06 Oct 2020 08:00				
14/58 Box Road, Taren Point, New South Wales, 2229				
RIVERWALL TAREN POINT				
Retention roller Grease guides Found sheave wheel wearing out Test operation New chain box, angle & 51 link chain required -	1.00	180.00	10%	180.00
Replace faulty sheave wheel Install chain box and angle Test operation	1.00	820.00	10%	820.00
Subtotal				1,000.00
TOTAL GST 10%				100.00
<b>TOTAL AUD</b>				<b>1,100.00</b>

**Due Date: 8 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

<b>Customer</b>	RIVERWALL CONSTRUCTIONS PTY LIMITED
<b>Invoice Number</b>	11646
<b>Amount Due</b>	<b>1,100.00</b>
<b>Due Date</b>	8 Oct 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above