

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
29 Oct 2020

**Invoice Number**  
11844

**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
26 Oct 2020 08:30				
15 Epsam Avenue, Stanhope Gardens, New South Wales, 2768				
RIVERWALL STANHOPE GARDENS 36493-4633				
Supply and install new panel lift motor and 3 extra remotes 5 remotes in total Complete	1.00	1,085.00	10%	1,085.00
Subtotal				1,085.00
TOTAL GST 10%				108.50
<b>TOTAL AUD</b>				<b>1,193.50</b>

**Due Date: 29 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** 11844  
**Amount Due** **1,193.50**  
**Due Date** 29 Oct 2020  
**Amount Enclosed**

Enter the amount you are paying above