

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
16 Feb 2021

Invoice Number
12632

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
15 Feb 2021 08:00				
5 Henry Lee Drive, Gerringong, New South Wales, 2534				
RIVERWALL GERRINGONG 36737-5473				
Replace damaged roller doors Refit motor Set motor Test operation of both doors Leave keys with Di	1.00	1,700.00	10%	1,700.00
Subtotal				1,700.00
TOTAL GST 10%				170.00
TOTAL AUD				1,870.00

Due Date: 16 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 12632
Amount Due **1,870.00**
Due Date 16 Feb 2021
Amount Enclosed

Enter the amount you are paying above