

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
19 Mar 2021

Invoice Number
12744

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
03 Feb 2021 07:30				
18-20 Punch Street, Artarmon, New South Wales, 2064				
RIVERWALL ARTARMON 37187-5581				
1 X SECTIONAL SLIM LINE - MONUMENT 2525H X 4310W	1.00	2,300.00	10%	2,300.00
2 X GAL POSTS TO SUPPORT DOOR	1.00	575.00	10%	575.00
			Subtotal	2,875.00
			TOTAL GST 10%	287.50
			TOTAL AUD	3,162.50

Due Date: 19 Mar 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 12744
Amount Due **3,162.50**
Due Date 19 Mar 2021
Amount Enclosed

Enter the amount you are paying above