

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
23 Apr 2021

Invoice Number
12825

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
09 Feb 2021 14:40				
19 Rumbalara Place, Springfield, New South Wales, 2250				
RIVERWALL SPRINGFIELD 36670-5663				
Take down door	1.00	0.00		0.00
Reinstall door	1.00	1,229.00	10%	1,229.00
			Subtotal	1,229.00
			TOTAL GST 10%	122.90
			TOTAL AUD	1,351.90

Due Date: 23 Apr 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 12825
Amount Due **1,351.90**
Due Date 23 Apr 2021
Amount Enclosed

Enter the amount you are paying above