

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
11 May 2022

Invoice Number
13371

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
30 Mar 2022 09:00				
1 Old Port Road, Port Kembla, New South Wales, 2505				
RIVERWALL PORT KEMBLA WO#37145-8166				
Take down and install curtain and guides	1.00	4,870.00	10%	4,870.00
			Subtotal	4,870.00
			TOTAL GST 10%	487.00
			TOTAL AUD	5,357.00

Due Date: 11 May 2022

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 13371
Amount Due **5,357.00**
Due Date 11 May 2022
Amount Enclosed

Enter the amount you are paying above