

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
7 Apr 2021

**Invoice Number**  
13411

**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    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----|---------------|
| 01 Apr 2021 12:50                                                                                                                                             |          |            |     |               |
| 43 The Bulwark, Castlecrag, New South Wales, 2068                                                                                                             |          |            |     |               |
| RIVERWALL CASTLECRAG 37403-6138                                                                                                                               |          |            |     |               |
| Reset board<br>Found motor wouldn't set<br>sounds like liquid has got into motor<br>Leave open for access<br>New single panellift motor required<br>4.05-4.15 | 1.00     | 180.00     | 10% | 180.00        |
| QUOTE TO FOLLOW                                                                                                                                               |          |            |     |               |
| Subtotal                                                                                                                                                      |          |            |     | 180.00        |
| TOTAL GST 10%                                                                                                                                                 |          |            |     | 18.00         |
| <b>TOTAL AUD</b>                                                                                                                                              |          |            |     | <b>198.00</b> |

**Due Date: 7 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

|                        |                                        |
|------------------------|----------------------------------------|
| <b>Customer</b>        | RIVERWALL CONSTRUCTIONS<br>PTY LIMITED |
| <b>Invoice Number</b>  | 13411                                  |
| <b>Amount Due</b>      | <b>198.00</b>                          |
| <b>Due Date</b>        | 7 Apr 2021                             |
| <b>Amount Enclosed</b> |                                        |

Enter the amount you are paying above