

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
15 Jul 2021

Invoice Number
14064

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
07 Jun 2021 08:40				
136 Queen Street, Saint Marys, New South Wales, 2760				
RIVERWALL ST MARYS 37109-6644				
Replace curtain as quoted	1.00	2,930.00	10%	2,930.00
			Subtotal	2,930.00
			TOTAL GST 10%	293.00
			TOTAL AUD	3,223.00

Due Date: 15 Jul 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 14064
Amount Due **3,223.00**
Due Date 15 Jul 2021
Amount Enclosed

Enter the amount you are paying above