

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date

21 Apr 2022

Invoice Number

17231

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
08 Apr 2022 14:10				
124 Gow Street, Padstow, New South Wales, 2211				
RIVERWALL PADSTOW				
Supply and Fit 1 x New Grifco Maestro with pe beam	1.00	1,810.00	10%	1,810.00
Supply and Fit 1 x New 844 Gate motor	1.00	1,800.00	10%	1,800.00
Supply and Code 6 x New Grifco Premium Remotes	6.00	45.00	10%	270.00
Subtotal				3,880.00
TOTAL GST 10%				388.00
TOTAL AUD				4,268.00

Due Date: 21 Apr 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	17231
Amount Due	4,268.00
Due Date	21 Apr 2022
Amount Enclosed	

Enter the amount you are paying above