

# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED  
24 Legge St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**

21 Apr 2022

**Invoice Number**

17331

**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
20 Apr 2022 09:20				
98 Macquarie Street, Windsor, New South Wales, 2756				
RIVER WALL WINDSOR WO#38181-8184				
Test operation of 2 motorised roller doors Test operation of 5 chain operated roller doors Test operation of hand balanced roller door Lubricate tracks Check nylafelt and curtain Test operation all good	1.00	860.00	10%	860.00
Subtotal				860.00
TOTAL GST 10%				86.00
<b>TOTAL AUD</b>				<b>946.00</b>

**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** 17331  
**Amount Due** **946.00**  
**Due Date** 21 Apr 2022  
**Amount Enclosed**

Enter the amount you are paying above