

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date

5 Dec 2022

Invoice Number

18755

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
15 Oct 2022 08:20				
2 Vicars Place, Wetherill Park, New South Wales, 2164				
RIVERWALL WETHERILL PARK WO#38354-8876				
Replace roller door with mr655 motor reuse key release/switch	1.00	10,510.00	10%	10,510.00
Replace shutter with 415 mechanical motor				
			Subtotal	10,510.00
			TOTAL GST 10%	1,051.00
			TOTAL AUD	11,561.00

Due Date: 5 Dec 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	18755
Amount Due	11,561.00
Due Date	5 Dec 2022
Amount Enclosed	

Enter the amount you are paying above