

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
7 Nov 2022

Invoice Number
19293

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
03 Nov 2022 08:40				
King Street, Eastlakes, New South Wales, 2018				
riverwall eastlakes WO 38360-8770				
Installed two series two aluminium shutters with 3ph Grifco motors	1.00	15,006.00	10%	15,006.00
			Subtotal	15,006.00
			TOTAL GST 10%	1,500.60
			TOTAL AUD	16,506.60

Due Date: 7 Nov 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 19293
Amount Due **16,506.60**
Due Date 7 Nov 2022
Amount Enclosed

Enter the amount you are paying above