

TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
12 Dec 2022

Invoice Number
19489

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
12 Dec 2022 07:50				
124 Gow Street, Padstow, New South Wales, 2211				
RIVERWALL PADSTOW				
Install roller door test operation ok complete	1.00	950.00	10%	950.00
7-30 9-00				
Subtotal				950.00
TOTAL GST 10%				95.00
TOTAL AUD				1,045.00

Due Date: 12 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
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Customer	RIVERWALL CONSTRUCTIONS PTY LIMITED
Invoice Number	19489
Amount Due	1,045.00
Due Date	12 Dec 2022
Amount Enclosed	

Enter the amount you are paying above