TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
15 Aug 2023

Invoice Number
22304

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 Aug 2023 08:40				
7 Daisy Street, Revesby, New South Wales, 2212				
RIVERWALL REVESBY ESC				
CALLED IN BY FRANK AFTER HOURS Attend site could not Realine curtain alone Realine bottom section and text screw to guides for security test operation okay complete TO RETURN WITH 2 X MEN 11-00 - 11-30	1.00	0.00		0.00
Repair shutter Remove 24 slats and bottom rail to take weight off curtain so we could realign curtain and take pass slats up to next level and slide back onto curtain fit back into guides and close shutter with manual hauling chain Ok complete 2 X MEN 1-30 - 3-00	1.00	1,680.00	10%	1,680.00
			Subtotal	1,680.00
			TOTAL GST 10%	168.00
			TOTAL AUD	**1,848.00**

Due Date: 15 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RIVERWALL CONSTRUCTIONS PTY LIMITED
Invoice Number	22304
Amount Due	**1,848.00**
Due Date	15 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au