TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
10 Oct 2023

Invoice Number
22670

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
20 Sep 2023 10:00				
7-9 Mimosa Street, UNIT 1, Bexley, New South Wales, 2207				
RIVERWALL BEXLEY Work Order 39030-10805				
Remove timber hoarding Install tilt a door & motor Set limits & force Test operation 7.35-8.55	1.00	2,700.00	10%	2,700.00
			Subtotal	2,700.00
			TOTAL GST 10%	270.00
			TOTAL AUD	**2,970.00**

Due Date: 10 Oct 2023
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	22670
Amount Due	**2,970.00**
Due Date	10 Oct 2023
Amount Enclosed	

Enter the amount you are paying above