TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
17 Jul 2024

Invoice Number
23266

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
15 Nov 2023 15:10				
3 Northville Drive, Edgeworth, New South Wales, 2285				
RIVERWALL EDGEWORTH WO#39170-11007				
14/11/2023 Contract Labour to remove roller door and motor from damaged building as discussed	1.00	900.00	10%	900.00
11/07/2024 Contract Labour to install roller door and motor to rebuild garage clips and door brackets as discussed				
supply and install new tracks as the existing were damaged	1.00	390.00	10%	390.00
			Subtotal	1,290.00
			TOTAL GST 10%	129.00
			TOTAL AUD	**1,419.00**

Due Date: 17 Jul 2024
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	23266
Amount Due	**1,419.00**
Due Date	17 Jul 2024
Amount Enclosed	

Enter the amount you are paying above