# TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

**Invoice Date**
24 May 2024

**Invoice Number**
24975

**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 |
|---|---|---|---|---|
| 23 May 2024 13:20 | | | | |
| 7 Daisy Street, UNIT 11, Revesby, New South Wales, 2212 | | | | |
| RIVERWALL REVESBY WO#39166-11675 | | | | |
| Replace curtain and 3 phase mechanical motor<br>Rewired and replaced contactors and isolation switch | 1.00 | 7,030.00 | 10% | 7,030.00 |
| | | | Subtotal | 7,030.00 |
| | | | TOTAL GST 10% | 703.00 |
| | | | **TOTAL AUD** | **7,733.00** |

**Due Date: 24 May 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
sales@alldoorsnsw.com.au

| | |
|---|---|
| **Customer** | RIVERWALL CONSTRUCTIONS PTY LIMITED |
| **Invoice Number** | 24975 |
| **Amount Due** | **7,733.00** |
| **Due Date** | 24 May 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above