TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
29 Jul 2025

Invoice Number
29296-1

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
30 Jun 2025 13:30				
56 Christina Stead Street, UNITS 10 & 25, Franklin, Australian Capital Territory, 2913				
RIVERWALL FRANKLIN WO#39416-13945				
SUPPLY 13 X NEW ROLLER DOORS - 2250h x 5000w COLOUR BOND COLOUR	13.00	2,280.00	10%	29,640.00
SUPPLY 2 X NEW ROLLER DOORS - 2250h x 2500w COLOUR BOND COLOUR	2.00	1,218.00	10%	2,436.00
			Subtotal	32,076.00
			TOTAL GST 10%	3,207.60
			TOTAL AUD	**35,283.60**

Due Date: 29 Jul 2025
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	29296-1
Amount Due	**35,283.60**
Due Date	29 Jul 2025
Amount Enclosed	

Enter the amount you are paying above