TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
16 Sep 2025

Invoice Number
29296-2

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				
INSTALLATION	1.00	7,500.00	10%	7,500.00
LOSS OF WORK 2 X MEN - 1 DAY AS NO ACCESS HAD BEEN ARANGED BY STRATA STORAGE OF DOORS FOR 3 WEEKS	1.00	2,030.00	10%	2,030.00
			Subtotal	9,530.00
			TOTAL GST 10%	953.00
			TOTAL AUD	**10,483.00**

Due Date: 16 Sep 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	29296-2
Amount Due	**10,483.00**
Due Date	16 Sep 2025
Amount Enclosed	

Enter the amount you are paying above