TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
8 Jul 2025

Invoice Number
29446

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
03 Jul 2025 07:40				
2 Vicars Place, Wetherill Park, New South Wales, 2164				
RIVERWALL WETHERILL PARK				
ELECTRICIAN ATTENDED SITE TO FIND WATER IN CONTROL BOX DUE TO LEAK COMING DOWN WALL SUPPLY AND FIT 1 X NEW CONTACTOR BOX BUT FOUND MOTOR TO BE DAMAGED AS WELL. SHUTTER HAD ALSO REVERSED ROLLED AND JAMMED ITSELF. RETURN TRIP REQURIED WITH SCISSOR LFIT AND MECHANICAL TECHNICIAN	1.00	3,600.00	10%	3,600.00
ATTEND SITE WITH SCISSOR LIFT UNJAM MOTOR AND SHUTTER. RETURN TO SITE WITH NEW MOTOR SUPPLY AND FIT 1 X NEW MOTOR MAKE TEMPORARILY OPERATIONAL QUOTE TO FOLLOW FOR STRECTHED CURTAIN	1.00	0.00		0.00

Subtotal	3,600.00
TOTAL GST 10%	360.00
TOTAL AUD	**3,960.00**

Due Date: 8 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RIVERWALL CONSTRUCTIONS PTY LIMITED
Invoice Number	29446
Amount Due	**3,960.00**
Due Date	8 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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