TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
29 Apr 2026

Invoice Number
31709

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
02 Mar 2026 09:10				
10 Atchison Street, St Leonards, New South Wales, 2065				
RIVERWALL -ST LEONARDS WO# 41530-15424 & WO# 41530-15812				
WO# 41530-15424 supply and install 1x new faac 614 boom gate with 5 meter articulated arm	1.00	9,400.00	10%	9,400.00
VARIATION: WO# 41530-15812 supply and fit 2x new loop detectors due to wiring being cut short after impact damage	1.00	2,500.00	10%	2,500.00
			Subtotal	11,900.00
			TOTAL GST 10%	1,190.00
			TOTAL AUD	**13,090.00**

Due Date: 29 Apr 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RIVERWALL CONSTRUCTIONS PTY LIMITED
Invoice Number	31709
Amount Due	**13,090.00**
Due Date	29 Apr 2026
Amount Enclosed	

Enter the amount you are paying above

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