

# TAX INVOICE

RIVERWALL  
130 Glenfield Road  
UNIT 17  
CASULA 2170

**Invoice Date**  
17 Apr 2020

**Invoice Number**  
10013

**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
17 Apr 2020 10:00				
130 Glenfield Road, UNIT 17, Casula, New South Wales, 2170				
RIVERWALL CASULA 35413-2035				
Supply and Install 1 x New Roller Door	1.00	2,130.00	10%	2,130.00
Subtotal				2,130.00
TOTAL GST 10%				213.00
<b>TOTAL AUD</b>				<b>2,343.00</b>

**Due Date: 17 Apr 2020**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** RIVERWALL  
**Invoice Number** 10013  
**Amount Due** **2,343.00**  
**Due Date** 17 Apr 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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