TAX INVOICE

RIVERWALL CONSTRUCTIONS PTY LIMITED
24 Legge St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
12 Jul 2023

Invoice Number
21979

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
12 Jul 2023 08:30				
74 George Street, Windsor, New South Wales, 2756				
RIVERWALL WINDSOR				
Assess window shutter fire damage Remove curtain to give clear access Measure for new motorised window shutter QUOTE TO FOLLOW 11-00 - 11-30	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

Due Date: 12 Jul 2023
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	21979
Amount Due	**242.00**
Due Date	12 Jul 2023
Amount Enclosed	

Enter the amount you are paying above