

# TAX INVOICE

ARA BUILDING SERVICES Pty Ltd  
lvl 2 10 Bridge Rd  
STANMORE 2048

**Invoice Date**  
8 Jan 2020

**Invoice Number**  
9061

**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
21 Dec 2019 09:40				
494 Bunnerong Road, Matraville, New South Wales, 2036				
after hours callout matraville 06-0006152-A				
Found door out of guides with torn slats and broken springs.	1.00	400.00	10%	400.00
Realign curtain and raised , tied up flipped and found broken springs				
Door in temporary service. Quote new shutter \$4100+gst .				
			Subtotal	400.00
			TOTAL GST 10%	40.00
			<b>TOTAL AUD</b>	<b>440.00</b>

**Due Date: 8 Jan 2020**  
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

<b>Customer</b>	ARA BUILDING SERVICES Pty Ltd
<b>Invoice Number</b>	9061
<b>Amount Due</b>	<b>440.00</b>
<b>Due Date</b>	8 Jan 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above