

TAX INVOICE

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

Invoice Date
30 Jan 2020

Invoice Number
9209

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
23 Jan 2020 14:20				
494 Bunnerong Road, Matraville, New South Wales, 2036				
ARA MATRAVILLE 06-0006152				
Supply and fit new roller shutter and reuse motor as quoted.	1.00	4,100.00	10%	4,100.00
			Subtotal	4,100.00
			TOTAL GST 10%	410.00
			TOTAL AUD	4,510.00

Due Date: 30 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

Customer ARA BUILDING SERVICES Pty Ltd
Invoice Number 9209
Amount Due **4,510.00**
Due Date 30 Jan 2020
Amount Enclosed

Enter the amount you are paying above