

TAX INVOICE

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

Invoice Date
6 Jul 2020

Invoice Number
10794

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
06 Jul 2020 11:10				
70-72 Oak Road, Kirrawee, New South Wales, 2232				
ARA KIRRAWEE 18905				
Supply and install new motor to shutter on hoist with set up test operation ok And refit packers in cover test operation complete	1.00	785.00	10%	785.00
Subtotal				785.00
TOTAL GST 10%				78.50
TOTAL AUD				863.50

Due Date: 6 Jul 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 10794
Amount Due **863.50**
Due Date 6 Jul 2020
Amount Enclosed

Enter the amount you are paying above