

TAX INVOICE

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

Invoice Date
3 Aug 2020

Invoice Number
11059-1

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
31 Jul 2020 13:50				
16/265 Parramatta Road, Auburn, New South Wales, 2144				
ARA AUBURN 19827				
WO#19827 Found door with spiral drum split and broken grill links on bottom of curtain. -Managed to close door but left 1/2 open for access Needs new drum,links and straps. ARA need to quote - approx 3200h x 4500h Note: Rood possibly needs to be removed	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 3 Aug 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	11059-1
Amount Due	440.00
Due Date	3 Aug 2020
Amount Enclosed	

Enter the amount you are paying above