

TAX INVOICE

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

Invoice Date
28 Aug 2020

Invoice Number
11317

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
28 Aug 2020 09:00				
188 Pitt Street, Sydney, New South Wales, 2000				
ARA SYDNEY 20568				
8 keyed to like locks 16 locking bars Refit track in cupboard 2440h panel 2 men to rehang panels Floor lock Track onsite Will need to organise for parking	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 28 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
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Customer	ARA BUILDING SERVICES Pty Ltd
Invoice Number	11317
Amount Due	198.00
Due Date	28 Aug 2020
Amount Enclosed	

Enter the amount you are paying above