

# TAX INVOICE

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

**Invoice Date**  
4 Sep 2020

**Invoice Number**  
11373

**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
03 Sep 2020 07:00				
9/100 Bourke Street, Alexandria, New South Wales, 2020				
ARA ALEXANDRIA 20749				
Coded remote for customer, customer still wants two new remotes. No idea what remotes they are or what receiver it is, see photos attached. You have remotes will send photos	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

## Due Date: 4 Sep 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** 11373  
**Amount Due** **198.00**  
**Due Date** 4 Sep 2020  
**Amount Enclosed**

Enter the amount you are paying above