

# TAX INVOICE

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

**Invoice Date**  
3 Sep 2020

**Invoice Number**  
11374

**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 10:00				
43 Queen Street, Auburn, New South Wales, 2144				
ARA AUBURN 20739				
Refit curtain to roller Reset limits Test operation	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: 3 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** 11374  
**Amount Due** **198.00**  
**Due Date** 3 Sep 2020  
**Amount Enclosed**

Enter the amount you are paying above