

TAX INVOICE

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

Invoice Date
21 Oct 2020

Invoice Number
11527-1

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
22 Sep 2020 10:20				
197-215 Condamine Street, Balgowlah, New South Wales, 2093				
ARA BALGOWLAH 21255 & 22279				
Found top of guide broken Refit curtain to roller Cut new lead in Reset limits Test operation	1.00	180.00	10%	180.00
8.45-9.55				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Oct 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	11527-1
Amount Due	198.00
Due Date	21 Oct 2020
Amount Enclosed	

Enter the amount you are paying above