

TAX INVOICE

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

Invoice Date
1 Oct 2020
Invoice Number
11625
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
01 Oct 2020 11:00				
834 Pittwater Road, Dee Why, New South Wales, 2099				
ARA DEE WHY 20944				
Assess sovereign glass doors 6 doors in closed position can't open doors lost keys	1.00	180.00	10%	180.00
Needs 6 star locks Bottom panel need to be dismantled to remove and change locks Spoke with Harris at ARA Only access is up wall in garden ARA TO DO				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 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
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Customer	ARA BUILDING SERVICES Pty Ltd
Invoice Number	11625
Amount Due	198.00
Due Date	1 Oct 2020
Amount Enclosed	

Enter the amount you are paying above