

# TAX INVOICE

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

**Invoice Date**  
1 Oct 2020

**Invoice Number**  
11627

**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				
9/78 Reserve Road, Artarmon, New South Wales, 2064				
ARA ARTARMON 21618				
Assess shutter Drive chain keeps coming off cause by badly damaged curtain slats moved over in chain Re align curtain adjust drive chain reset limits Door working very rough New Curtain abd bottom rail - \$2900+gst PAINTING ON SITE BY OTHERS	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: 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  
sales@alldoorsnsw.com.au

<b>Customer</b>	ARA BUILDING SERVICES Pty Ltd
<b>Invoice Number</b>	11627
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	1 Oct 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above