

TAX INVOICE

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

Invoice Date
8 Oct 2020

Invoice Number
11674

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
08 Oct 2020 08:10				
2-6 Albert Street, Edgecliff, New South Wales, 2027				
ARA EDGECLIFF 21828				
Assess glass sliding bifold door stuck closed Unplug power from mains and battery reset plug battery and mains power back in test door operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 8 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 11674
Amount Due **198.00**
Due Date 8 Oct 2020
Amount Enclosed

Enter the amount you are paying above