

TAX INVOICE

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

Invoice Date
14 Oct 2020

Invoice Number
11732

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
14 Oct 2020 09:00				
110-116 Bourke Road, Alexandria, New South Wales, 2015				
ARA ALEXANDRIA 21696				
Found motor fused Leave closed for security New bi fold motor with 8b chain & sprocket Scissor lift Have own remotes need wired in to new motor	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 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 11732
Amount Due **198.00**
Due Date 14 Oct 2020
Amount Enclosed

Enter the amount you are paying above