

# TAX INVOICE

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

**Invoice Date**  
16 Oct 2020  
**Invoice Number**  
11749  
**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
15 Oct 2020 10:50				
2/24-26 Howard Avenue, Dee Why, New South Wales, 2099				
ARA DEE WHY 22088				
Assess shop front shutter Straps broken of curtain lost tension door jammed half way down Free up from jamming close curtain down in guides Reattach straps to curtain retention springs test operation okay complain  Time on site 100-230 pm	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
<b>TOTAL AUD</b>				<b>275.00</b>

**Due Date: 16 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>	11749
<b>Amount Due</b>	<b>275.00</b>
<b>Due Date</b>	16 Oct 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above