

TAX INVOICE

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

Invoice Date
10 Nov 2020

Invoice Number
11996

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
09 Nov 2020 08:40				
12 Milson Road, Cremorne Point, New South Wales, 2090				
ARA CREMORNE POINT 22901 ESC				
Found cable frayed on window bi fold door Door requires 2 x new cables, pulley bearing or both pulleys and pivot arm bolts	1.00	500.00	10%	500.00
NOTE: HAVE SENT FURTHER DETAILS AND PHOTOS TO PARIS BUT SOMEONE WILL NEED TO DO A SITE VISIT BEFORE WORKS SCHEDULED AS VERY DIFFICULT JOB				
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 10 Nov 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	11996
Amount Due	550.00
Due Date	10 Nov 2020
Amount Enclosed	

Enter the amount you are paying above