

# TAX INVOICE

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

**Invoice Date**  
7 Dec 2020

**Invoice Number**  
12270

**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
04 Dec 2020 12:20				
25 Parkers Farm Place, Casula, New South Wales, 2170				
ARA CASULA 24111				
Realign & panelbeat curtain Found curtain damaged beyond repair Reset open limit Test operation NEW CURTAIN AND GUIDES REQUIRED - 2400+GST	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: 7 Dec 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** 12270  
**Amount Due** 198.00  
**Due Date** 7 Dec 2020  
**Amount Enclosed**

Enter the amount you are paying above