

TAX INVOICE

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

Invoice Date
18 Dec 2020

Invoice Number
12399

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 |
|--|----------|------------|-----|---------------|
| 18 Dec 2020 10:00 | | | | |
| 375 Rooty Hill Road North, PLUMPTON, New South Wales, 2761 | | | | |
| ARA PLUMPTON 24609 | | | | |
| Assess dock shutter at oporto Top slat damaged catch on motor cut away damaged slat and panel beat guide top grease guides test operation ok complete | 1.00 | 180.00 | 10% | 180.00 |
| 1-pm - 1-30 | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 18 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 |
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Amount Enclosed _____
Enter the amount you are paying above