

# TAX INVOICE

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

**Invoice Date**  
29 Mar 2021

**Invoice Number**  
13345

**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
26 Mar 2021 09:50				
44 Market Place, Manly, New South Wales, 2095				
ARA MANLY 28325				
Attended site and found monarch shutter board and motor blown	1.00	240.00	10%	240.00
Needs new central and roller to suit 2800 high 1030 back to back of guides. 1110 end of shaft to end of shaft. S1 aluminium curtain. Needs new reciever board and 18 new remotes Or a reciever to suit remotes in photos See attached photos Will need a new battery backup				
Two men. No parking. Door in shoppi by arcade				
Subtotal				240.00
TOTAL GST 10%				24.00
<b>TOTAL AUD</b>				<b>264.00</b>

**Due Date: 29 Mar 2021**  
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>	13345
<b>Amount Due</b>	<b>264.00</b>
<b>Due Date</b>	29 Mar 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above