

TAX INVOICE

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

Invoice Date
16 Apr 2021

Invoice Number
13554

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
16 Apr 2021 11:40				
11A Aston Gardens, Bellevue Hill, New South Wales, 2023				
ARA BELLEVUE HILL 29113				
Access panel lift broken cables supply and fit two new cables 4500 long Test operation okay complete	1.00	410.00	10%	410.00
1-30-2-30				
			Subtotal	410.00
			TOTAL GST 10%	41.00
			TOTAL AUD	451.00

Due Date: 16 Apr 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

Customer ARA BUILDING SERVICES Pty Ltd
Invoice Number 13554
Amount Due 451.00
Due Date 16 Apr 2021
Amount Enclosed

Enter the amount you are paying above