

TAX INVOICE

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

Invoice Date
4 May 2021

Invoice Number
13693

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
03 May 2021 13:50				
11A Aston Gardens, Bellevue Hill, New South Wales, 2023				
ARA BELLEVUE HILL 29835				
Realign motor sprocket Tighten drive chain Reset motor Test operation	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 4 May 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 13693
Amount Due **440.00**
Due Date 4 May 2021
Amount Enclosed

Enter the amount you are paying above