

TAX INVOICE

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

Invoice Date
10 May 2021

Invoice Number
13763

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
07 May 2021 13:00				
42 Railway Parade, Burwood, New South Wales, 2134				
ARA BURWOOD wo#30170 ESC				
Found curtain on ground Put back in guides Close down for security Contact decided to leave open Remove curtain Store onsite New curtain and mullion pieces 2120cut 2300h 60mm aluminium slat 3 slotted slats Bottom lock	1.00	560.00	10%	560.00
Salesman to onsite for mullions and 4.15-5.30				
Subtotal				560.00
TOTAL GST 10%				56.00
TOTAL AUD				616.00

Due Date: 10 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
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Customer	ARA BUILDING SERVICES Pty Ltd
Invoice Number	13763
Amount Due	616.00
Due Date	10 May 2021
Amount Enclosed	

Enter the amount you are paying above