

TAX INVOICE

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

Invoice Date
13 May 2021

Invoice Number
13811

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
12 May 2021 13:50				
11A Aston Gardens, Bellevue Hill, New South Wales, 2023				
ARA BELLEVUE HILL 30412 ESC				
Assess panel lift not closing realign PE beam test or operation okay complete spoke with caretaker	1.00	400.00	10%	400.00
5-00 - 5-30				
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 13 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 13811
Amount Due **440.00**
Due Date 13 May 2021
Amount Enclosed

Enter the amount you are paying above