

TAX INVOICE

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

Invoice Date
4 Jun 2021

Invoice Number
14051

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
04 Jun 2021 08:10				
213A Mona Vale Road, Saint Ives, New South Wales, 2075				
ARA MONAVALLE 31658				
Assess sovereign bifold broken spring and 2 cables broken Openi door and prop open with ladder Needs 2 springs 6.5 wire 600 long 66 plugs 2 cables 4mm wire 3150 long 1 shaft joiner 2 men	1.00	180.00	10%	180.00
9-00 -9-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 4 Jun 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	14051
Amount Due	198.00
Due Date	4 Jun 2021
Amount Enclosed	

Enter the amount you are paying above