

TAX INVOICE

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

Invoice Date
16 Jun 2021

Invoice Number
14163

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
15 Jun 2021 12:10				
Bigge Street, Liverpool, New South Wales, 2170				
ARA LIVERPOOL WO#32074				
Window shutter needs new motor	1.00	180.00	10%	180.00
60mm or 70mm hex motor. Unable to properly check as can't take door down and it's a shop front at food express. Customer wants motor with manual release				
Will have to be done at 6pm. Customer wants ASAP				
Return to site at 6 pm get door down for security close and leave down till repairs motor blown will not lift door struggling	1.00	400.00	10%	400.00
NEW MOTOR REQUIRED				
\$1250+GST				
CAN DO TONIGHT AFTER HOURS BUT NEED TO KNOW ASAP				
Subtotal				580.00
TOTAL GST 10%				58.00
TOTAL AUD				638.00

Due Date: 16 Jun 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Customer	ARA BUILDING SERVICES Pty Ltd
Invoice Number	14163
Amount Due	638.00
Due Date	16 Jun 2021
Amount Enclosed	

Enter the amount you are paying above