

# TAX INVOICE

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

**Invoice Date**  
24 Jun 2021

**Invoice Number**  
14275

**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
24 Jun 2021 11:50				
11A Aston Gardens, Bellevue Hill, New South Wales, 2023				
ARA BELLEVUE HILL 32463				
Adjust cables Reset motor Test operation Suggest changing mj3800 motor Lane grifco sectional motor Swipe access control 12.25-12.50	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 24 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

<b>Customer</b>	ARA BUILDING SERVICES Pty Ltd
<b>Invoice Number</b>	14275
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	24 Jun 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above