

# TAX INVOICE

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

**Invoice Date**  
30 Jul 2021

**Invoice Number**  
14564

**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
30 Jul 2021 08:10				
106 Kirribilli Avenue, Kirribilli, New South Wales, 2061				
ARA KIRRIBILLI 33583				
Need to meet lift people onsite receiver working needs to a monarch technician	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: 30 Jul 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** 14564  
**Amount Due** **198.00**  
**Due Date** 30 Jul 2021  
**Amount Enclosed**

Enter the amount you are paying above