

# TAX INVOICE

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

**Invoice Date**  
18 Aug 2021

**Invoice Number**  
14702

**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
18 Aug 2021 08:00				
70-72 Oak Road, Kirrawee, New South Wales, 2232				
ARA KIRRAWEE 34005				
Take down and install new window shutter motor and drum. 2 hours on site	1.00	1,800.00	10%	1,800.00
			Subtotal	1,800.00
			TOTAL GST 10%	180.00
			<b>TOTAL AUD</b>	<b>1,980.00</b>

**Due Date: 18 Aug 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** 14702  
**Amount Due** **1,980.00**  
**Due Date** 18 Aug 2021  
**Amount Enclosed**

Enter the amount you are paying above