

TAX INVOICE

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

Invoice Date
10 Feb 2022

Invoice Number
16555

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
10 Feb 2022 14:30				
Corner John & Bourke Street, MASCOT, NSW, 2020				
ARA MASCOT T-39893 ESC				
Assess aluminium shutter with central motor White limit wheel worn out just free spinning on threaded rod For the top limit leave door down for security access on Burke Street only	1.00	430.00	10%	430.00
Quote for new central motor 100 nm single motor - 1350+gst				
			Subtotal	430.00
			TOTAL GST 10%	43.00
			TOTAL AUD	473.00

Due Date: 10 Feb 2022

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 16555
Amount Due 473.00
Due Date 10 Feb 2022
Amount Enclosed

Enter the amount you are paying above