TAX INVOICE

Araca Merch C/O Andrew Helmore
22-24 Cook Road
MARRICKVILLE 2204

Invoice Date
6 Sep 2023

Invoice Number
22517

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
06 Sep 2023 05:30				
22-24 Cook Road, Marrickville, New South Wales, 2204				
ARACA MARRICKVILLE				
Attend site Rejoin door to hub Retention roller door Door not working properly and motor not working Leave closed QUOTE TO FOLLOW 1 HOUR ON SITE SCISSOR LIFT	1.00	510.00	10%	510.00
			Subtotal	510.00
			TOTAL GST 10%	51.00
			TOTAL AUD	**561.00**

Due Date: 6 Sep 2023
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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Leppington NSW 2179
Australia
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Customer	Araca Merch C/O Andrew Helmore
Invoice Number	22517
Amount Due	**561.00**
Due Date	6 Sep 2023
Amount Enclosed	

Enter the amount you are paying above