

TAX INVOICE

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

Invoice Date
7 Jan 2020

Invoice Number
9051

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
04 Jan 2020 10:30				
180 Campbell Parade, Bondi Beach, New South Wales, 2026				
ARA BUILDING SERVICES 06-0006160-A				
Found door closed due to key steel missing out of motor shaft. Ran motor down to bottom limit. moved door in position. Fitted and secured key steel. Test limits and operation test ok. Door back in service.	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 7 Jan 2020

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 9051
Amount Due **440.00**
Due Date 7 Jan 2020
Amount Enclosed

Enter the amount you are paying above