

TAX INVOICE

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

Invoice Date
31 Jan 2020

Invoice Number
9275-1

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
24 Jan 2020 09:20				
180 Campbell Parade, Bondi Beach, 2026				
ARA 06-0006198-A BONDI BEACH				
Replace damaged drive chain Realign & tighten motor sprocket Reset limits Test operation	1.00	310.00	10%	310.00
Subtotal				310.00
TOTAL GST 10%				31.00
TOTAL AUD				341.00

Due Date: 31 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 9275-1
Amount Due **341.00**
Due Date 31 Jan 2020
Amount Enclosed

Enter the amount you are paying above