

# TAX INVOICE

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

**Invoice Date**  
7 Feb 2020

**Invoice Number**  
9424

**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 Feb 2020 11:10				
qbd books, westfield chatswood, nsw, 2026				
ara 06-0006225 esc chatswood				
found door lifted up past limits and jammed. Unjam and put back in service. Showed site contact how to use the pull stick so the shutter isn't slammed. 30 minutes on site	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			<b>TOTAL AUD</b>	<b>440.00</b>

**Due Date: 7 Feb 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** 9424  
**Amount Due** **440.00**  
**Due Date** 7 Feb 2020  
**Amount Enclosed**

Enter the amount you are paying above