

# TAX INVOICE

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

**Invoice Date**  
11 May 2020

**Invoice Number**  
10206-1

**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
02 May 2020 09:00				
60 Bathurst Street, Sydney, New South Wales, 2000				
ARA SYDNEY ESC 17343				
WORK ORDER REF 17343 Technician already in transit for 45min before job was cancelled	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: 11 May 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** 10206-1  
**Amount Due** **440.00**  
**Due Date** 11 May 2020  
**Amount Enclosed**

Enter the amount you are paying above