

TAX INVOICE

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

Invoice Date
11 Jun 2020

Invoice Number
10571

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
11 Jun 2020 09:50				
63/14 Loyalty Road, North Rocks, New South Wales, 2151				
ARA NORTH ROCKS - 17823				
Replace faulty batteries Reset limits Test operation	1.00	375.00	10%	375.00
Subtotal				375.00
TOTAL GST 10%				37.50
TOTAL AUD				412.50

Due Date: 11 Jun 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 10571
Amount Due 412.50
Due Date 11 Jun 2020
Amount Enclosed

Enter the amount you are paying above