

# TAX INVOICE

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

**Invoice Date**  
11 Jun 2020

**Invoice Number**  
10572

**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				
43/14 Loyalty Road, North Rocks, New South Wales, 2151				
ARA NORTH ROCKS - 18161				
Replace faulty batteries Remove snaking from springs Reset motor Test operation	1.00	375.00	10%	375.00
Subtotal				375.00
TOTAL GST 10%				37.50
<b>TOTAL AUD</b>				<b>412.50</b>

**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** 10572  
**Amount Due** 412.50  
**Due Date** 11 Jun 2020  
**Amount Enclosed**

Enter the amount you are paying above