

TAX INVOICE

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

Invoice Date
6 Jul 2020

Invoice Number
10808

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
04 Jul 2020 08:30				
Bronte Road, Bronte, New South Wales, 2024				
ARA BRONTE 19029 ESC				
2 ALUMINIUM COUNTER SHUTTERS. HOUR AND A HALF ON SITE Found doors broken into with damage to mullion and locks. -unjammed doors -Refitted pad bolt to mullion - fixed mullion to mullion head due to tongues missing -Locking bar keepers broken turned keeps upside down and refix to make lockage Doors back in service	1.00	520.00	10%	520.00
Subtotal				520.00
TOTAL GST 10%				52.00
TOTAL AUD				572.00

Due Date: 6 Jul 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	ARA BUILDING SERVICES Pty Ltd
Invoice Number	10808
Amount Due	572.00
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Amount Enclosed	

Enter the amount you are paying above