

TAX INVOICE

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

Invoice Date
6 Aug 2020

Invoice Number
11115

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 |
|--|----------|------------|------------------|---------------|
| 05 Aug 2020 08:30 | | | | |
| 75 George Street, Redfern, New South Wales, 2016 | | | | |
| ARA REDFERN 20034 | | | | |
| WO#20034 - ESC Found counterweight vertical lift door open with welds broken on torsion bar. -Tried to get to motor and torsion but could not fit - Tried lowering door so manual pins could come out but was unsuccessful as it was on the bottom limit and torsion kept slipping - Tried manual chain and holding down door but was jamming and slipping - Left door open Needs two men and torsion repaired | 1.00 | 400.00 | 10% | 400.00 |
| | | | Subtotal | 400.00 |
| | | | TOTAL GST 10% | 40.00 |
| | | | TOTAL AUD | 440.00 |

Due Date: 6 Aug 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
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| | |
|------------------------|-------------------------------|
| Customer | ARA BUILDING SERVICES Pty Ltd |
| Invoice Number | 11115 |
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| Amount Enclosed | |

Enter the amount you are paying above