

TAX INVOICE

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

Invoice Date
14 Aug 2020

Invoice Number
11190

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
13 Aug 2020 08:40				
211-217 Castlereagh Street, Sydney, New South Wales, 2000				
ARA SYDNEY 20216 ESC				
WO#0216 - AFTER HOURS Found both bi-fold doors working via manual buttons, inspector on site thinks they were set to auto close but control centre people said they have never been set to auto close. Site advised they will find out more info for you. 30mins on site	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 14 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	11190
Amount Due	440.00
Due Date	14 Aug 2020
Amount Enclosed	

Enter the amount you are paying above