

TAX INVOICE

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

Invoice Date
22 Sep 2020

Invoice Number
11511-1

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
21 Sep 2020 09:30				
500 Oxford Street, Bondi Junction, New South Wales, 2022				
ARA BONDI 21224				
Attend site Unjam curtain Open for access Secure in open position No access to fix shutter Area manager to call and advise once marble is removed so we can complete work	1.00	180.00	10%	180.00
Refit curtain to roller Reset limits Test operation 9:10-11:10am	1.00	320.00	10%	320.00
			Subtotal	500.00
			TOTAL GST 10%	50.00
			TOTAL AUD	550.00

Due Date: 22 Sep 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	11511-1
Amount Due	550.00
Due Date	22 Sep 2020
Amount Enclosed	

Enter the amount you are paying above