

TAX INVOICE

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

Invoice Date
23 Sep 2020

Invoice Number
11522

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
22 Sep 2020 08:00				
1-7 Macquarie Street, Sydney, New South Wales, 2000				
ARA SYDNEY 21249				
Attended site to find bi fold cable snapped but could not complete job. Job Requires: -New Cables -2 men -All Terrain Scissor as on ramp - Cant start job until 11pm and need to allow 3-4 hours	1.00	180.00	10%	180.00
This is something ARA can do and should book in with Nick 9252 9500 who said job cannot start until 10-11pm				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 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
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Australia
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Customer	ARA BUILDING SERVICES Pty Ltd
Invoice Number	11522
Amount Due	198.00
Due Date	23 Sep 2020
Amount Enclosed	

Enter the amount you are paying above