

# TAX INVOICE

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

**Invoice Date**  
22 Sep 2020

**Invoice Number**  
11527

**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 10:20				
197-215 Condamine Street, Balgowlah, New South Wales, 2093				
ARA BALGOWLAH 21255				
Found fire trip activating shutter Remove fire trip Test operation Refit fire trip in different position Left shutter in operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**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

<b>Customer</b>	ARA BUILDING SERVICES Pty Ltd
<b>Invoice Number</b>	11527
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	22 Sep 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above