

TAX INVOICE

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

Invoice Date
30 Sep 2020

Invoice Number
11611

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 |
|--|----------|------------|-----|---------------|
| 29 Sep 2020 15:40 | | | | |
| 15 Redleaf Avenue, Wahroonga, New South Wales, 2076 | | | | |
| ARA WAHROONGA ESC 21580 | | | | |
| 1 HOUR ON SITE Assess sovereign door jammed in guides locking bar bent on left-hand side and hinges on bottom splay Bent Straighten and panel beat hinges remove locking block on left-hand side so door can be locked on right hand side test operation ok | 1.00 | 500.00 | 10% | 500.00 |
| Subtotal | | | | 500.00 |
| TOTAL GST 10% | | | | 50.00 |
| TOTAL AUD | | | | 550.00 |

Due Date: 30 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 | 11611 |
| Amount Due | 550.00 |
| Due Date | 30 Sep 2020 |
| Amount Enclosed | |

Enter the amount you are paying above