

# TAX INVOICE

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

**Invoice Date**  
22 Oct 2020

**Invoice Number**  
11805

**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 Oct 2020 10:30				
59/14 Loyalty Road, North Rocks, New South Wales, 2151				
ARA NORTH ROCKS 22353				
Attend factory tenant not here Called site contact	1.00	180.00	10%	180.00
Joel from ARA is attending this afternoon with batteries 1hour waiting for site contact				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

## Due Date: 22 Oct 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** 11805  
**Amount Due** **198.00**  
**Due Date** 22 Oct 2020  
**Amount Enclosed**

Enter the amount you are paying above