

TAX INVOICE

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

Invoice Date
22 Oct 2020

Invoice Number
11807

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				
74/14 Loyalty Road, North Rocks, New South Wales, 2151				
ARA NORTH ROCKS 22355				
Assess sovereign door Apply spring tension to springs Motor still beeping needs ARA Joel to set electrics 1 hour 30 mins	1.00	290.00	10%	290.00
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

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 11807
Amount Due 319.00
Due Date 22 Oct 2020
Amount Enclosed

Enter the amount you are paying above