

TAX INVOICE

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

Invoice Date
3 Dec 2020

Invoice Number
12257

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
02 Dec 2020 08:00				
13 Ocean Street, Woollahra, New South Wales, 2025				
ARA WOOLLAHRA ESC 24039				
Found bi fold door not opening via motor due to possible motor sensor issue -Manually raised door to let cars out and secured door shut.	1.00	400.00	10%	400.00
Door requires second visit, possible motor sensor issues, 10 beeps				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 3 Dec 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	12257
Amount Due	440.00
Due Date	3 Dec 2020
Amount Enclosed	

Enter the amount you are paying above