

TAX INVOICE

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

Invoice Date
22 Dec 2020

Invoice Number
12428

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 Dec 2020 08:00				
11 Burelli Street, Wollongong, New South Wales, 2500				
ARA WOLLONGONG 24678				
1 HOUR AND A HALF ON SITE	1.00	405.00	10%	405.00
Unjam vertical lift shutter Found no response from motor Test for correct voltage Still no response Leave open for access Isolate power				
New link vertical lift motor 8b chain & sprocket All terrain scissor Would need to cut bigger hole in pelmet to access motor Thin sheet metal and black touch up to cover holes Silicone to patch holes 3ph plug in motor at the moment Runs on timer, security system and swipe access				
Subtotal				405.00
TOTAL GST 10%				40.50
TOTAL AUD				445.50

Due Date: 22 Dec 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	ARA BUILDING SERVICES Pty Ltd
Invoice Number	12428
Amount Due	445.50
Due Date	22 Dec 2020
Amount Enclosed	

Enter the amount you are paying above