

# TAX INVOICE

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

**Invoice Date**  
18 Jan 2021

**Invoice Number**  
12610

**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
15 Jan 2021 08:10				
180-186 Campbell Parade, Bondi Beach, New South Wales, 2026				
ARA BONDI BEACH 25203				
1st Trip - Inspected door but too busy and not safe 2nd Trip - Found door hit, needle grill outside of mullion head and bent, jammed and bagged up. -Unjammed -Straightened as best as we could -Rolled curtain up tight -Refit Door back in service	1.00	560.00	10%	560.00
Recommend replacing both doors with one bigger door				
Subtotal				560.00
TOTAL GST 10%				56.00
<b>TOTAL AUD</b>				<b>616.00</b>

**Due Date: 18 Jan 2021**

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

<b>Customer</b>	ARA BUILDING SERVICES Pty Ltd
<b>Invoice Number</b>	12610
<b>Amount Due</b>	<b>616.00</b>
<b>Due Date</b>	18 Jan 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above