

TAX INVOICE

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

Invoice Date
26 Jul 2021

Invoice Number
14533

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
23 Jul 2021 17:07				
129/14 Loyalty Rd North Rocks NSW 2151, 2151				
Ara esc north rocks 33477				
Assess sovereign door jammed and not closing, motor just buzzing Remove drive chain and close for for security customer said ARA Paris will be coming out to fix it as the service guys think they have been waiting for ARA Joel to fix the door complete	1.00	400.00	10%	400.00
6-00-6-20				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 26 Jul 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

Customer	ARA BUILDING SERVICES Pty Ltd
Invoice Number	14533
Amount Due	440.00
Due Date	26 Jul 2021
Amount Enclosed	

Enter the amount you are paying above