

# TAX INVOICE

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

**Invoice Date**  
24 Feb 2022

**Invoice Number**  
16692

**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
24 Feb 2022 11:00				
53 Victoria Road, Bellevue Hill, New South Wales, 2023				
ARA BELLEVUE HILL T-40389				
Refit photo beam wires Reset force on motor Test operation 1.25-1.55	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 24 Feb 2022**

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>	16692
<b>Amount Due</b>	<b>214.50</b>
<b>Due Date</b>	24 Feb 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above