

# TAX INVOICE

INVOICE TO:

All Doors NSW  
PO BOX 132  
LEPPINGTON NSW 2179



All Security Technology Pty Ltd  
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<b>Invoice Date</b> 28 Jul 2022	<b>Invoice Number</b> S17689	<b>Ref./Purchase Order</b>	<b>ABN</b> 15 091 260 918
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Description	Quantity	Unit Price	Amount AUD
SITE: ROYAL MOTOR YACHT CLUB			
WORK REQUESTED: upgrade to integriti			
WORK PERFORMED:22/04/22 - 12-7-22 Supplied installed and comissioned the security upgrade Liam Happy Job completed.			
Integriti ISC Controller 16 Inputs With PSU and backup battery	1.00	1,800.00	1,800.00
IR EliteX OLED Keypad	1.00	298.00	298.00
Integriti Professional 1 panel, 1 Clent Management software	1.00	1,977.00	1,977.00
LABOUR	2.00	1,600.00	3,200.00
		Subtotal	7,275.00
		Total GST 10%	727.50
		Invoice Total AUD	8,002.50
		Total Net Payments AUD	0.00
		<b>Amount Due AUD</b>	<b>8,002.50</b>

**Due Date: 27 Aug 2022**

#### PAYMENT BY DIRECT BANK DEPOSIT

All Security Technology Pty Ltd  
Commonwealth Bank  
**BSB: 062 329 ACC: 1008 2730**  
PLEASE QUOTE INVOICE NO.  
AS REFERENCE

#### PAYMENT BY CREDIT CARD (NB. 2% SURCHARGE)

CARD TYPE VISA  MASTERCARD   
NAME ON CARD \_\_\_\_\_  
CARD NUMBER \_\_\_\_\_  
EXPIRY DATE \_\_\_\_ / \_\_\_\_  
CVC \_\_\_\_\_

**Title to the goods & services described in this invoice shall not pass until full payment is received.**

**Please Note as of the 1<sup>st</sup> of July 21 due to substantial supplier and operating cost increases, we are having to pass on these increases our to customers.**