Unit 3, 18-20 Whyalla Place
Prestons NSW 2170
1300 311 111
office@ast.com.au

Tax Invoice

ABN: 15 091 260 918

Tax Invoice # S19042
25th September 2023

Jayme-lee Brack
All Doors NSW
PO BOX 132
Leppington, NSW 2179

WORK COMPLETED:

15/09/23. 0650 - 1350. Neil
Fault find cables to front auto gates
Replace Entry & Exit Readers
Replace 2 Door SLAM
Replace Entry Reader on Pedestrian Gate
(Readers supplied by client)

Need more readers advised Liam he will let us know when he has them.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Integriti Standard 2 Door LAN Access Module (SLAM)	1	$785.00	$785.00
LABOUR	1	$800.00	$800.00

SUBTOTAL:	$1,585.00
GST:	$158.50
TOTAL:	$1,743.50
PAID:	$0.00
BALANCE DUE:	**$1,743.50**

The technician has carried out the above work to my satisfaction.

.....
Customer Signature

How to Pay

Tax Invoice #S19042
$1,743.50 due by 25th October 2023

We accept payment by: Bank Deposit, Card or Cash

Bank Details All Security Technology Pty Ltd
BSB: 062 329
Account Number: 1008 2730

Cheque Unit 3, 18-20 Whyalla Place,
Prestons NSW
2170

Thank you for your business, have a great day!

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