TAX INVOICE

INVOICE TO:

All Doors NSW
PO BOX 132
LEPPINGTON NSW 2179

All Security Technology Pty Ltd
PO Box 11 Casula NSW 2170
Unit3, 18-20 Whyalla Place Prestons NSW 2170
M/Licence: 408599504
P: 1300 311 111 F: +61 2 9608 0494
M: +61 413 311 111
e: office@ast.com.au
w: www.ast.com.au

Invoice Date	Invoice Number	Ref./Purchase Order	ABN
21 Feb 2024	S19447		15 091 260 918

Description	Quantity	Unit Price	Amount AUD
SITE: RMYC 228 Woolooware Road Burraneer NSW 2230 WORK REQUESTED: replace card readers WORK PERFORMED: 21-2-24 David on site and - Replaced Faulty card reader on marina exit auto door (supplied by client) - Replaced Faulty reader on pedestrian exit gate (supplied by client) - Replaced Faulty lock on pedestrian gate - Tested all other gates, doors and readers working ok			
Standard Service Call Out less than 4HR's labour on site	1.00	500.00	500.00
Padde ES2000 Electric door strike	1.00	290.00	290.00
		Subtotal	790.00
		Total GST 10%	79.00
		Invoice Total AUD	869.00
		Total Net Payments AUD	0.00
		Amount Due AUD	**869.00**

Due Date: 22 Mar 2024

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 1st of July 21 due to substantial supplier and operating cost increases, we are having to pass on these increases our to customers.