TAX INVOICE

ALL SECURITY TECHNOLOGY
3/18-20 Whyalla Place
PRESTONS 2170

Invoice Date
9 Apr 2025

Invoice Number
28616

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
04 Apr 2025 09:50				
9 Help Street, Chatswood, New South Wales, 2067				
AST CHATSWOOD Job - S20330				
SUPPLY AND FIT 2 X BOOM GATES 2 X 4M ARM 2 X NEW LOOPS WIRE AND COMMISION	1.00	11,000.00	10%	11,000.00
INSTALL 2 X ARMING LOOPS WITH WIRED LOOP DETECCTORS	1.00	2,500.00	10%	2,500.00
			Subtotal	13,500.00
			TOTAL GST 10%	1,350.00
			TOTAL AUD	**14,850.00**

Due Date: 9 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALL SECURITY TECHNOLOGY
Invoice Number	28616
Amount Due	**14,850.00**
Due Date	9 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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