

TAX INVOICE

SP99134 - LEDA HOLDINGS PTY LTD
13-15 Baker Street
BANKSMEADOW 2019

Invoice Date
13 Sep 2021

Invoice Number
14984

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 |
|--|----------|------------|-----|---------------|
| 13 Sep 2021 09:10 | | | | |
| 13-15 Baker Street, Banksmeadow, New South Wales, 2019 | | | | |
| SP99134 BANKSMEADOW | | | | |
| Supply & install timer Set timer Test operation 7.45-9.30 | 1.00 | 420.00 | 10% | 420.00 |
| Subtotal | | | | 420.00 |
| TOTAL GST 10% | | | | 42.00 |
| TOTAL AUD | | | | 462.00 |

Due Date: 13 Sep 2021

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

Customer SP99134 - LEDA HOLDINGS
PTY LTD

Invoice Number 14984

Amount Due **462.00**

Due Date 13 Sep 2021

Amount Enclosed

Enter the amount you are paying above