

TAX INVOICE

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

Invoice Date
13 Dec 2021

Invoice Number
15948

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 Dec 2021 12:20 | | | | |
| 13-15 Baker Street, Banksmeadow, New South Wales, 2019 | | | | |
| SP99134 BANKSMEADOW | | | | |
| Realign photo beam Adjust clock on timer to suit daylight savings Adjust opening times Test operation 1.45-1.55 | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 13 Dec 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 15948
Amount Due **198.00**
Due Date 13 Dec 2021
Amount Enclosed

Enter the amount you are paying above