

# TAX INVOICE

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

**Invoice Date**  
28 Feb 2022

**Invoice Number**  
16363

**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
28 Feb 2022 09:00				
13-15 Baker Street, MARCH SERVICE, Banksmeadow, New South Wales, 2019				
SP99134 BANKSMEADOW JOB#085068				
MARCH MAINTENANCE General service to three shutters Test operation Adjust timer on Moore st shutter 10.50-11.50	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
<b>TOTAL AUD</b>				<b>418.00</b>

## Due Date: 28 Feb 2022

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** 16363  
**Amount Due** **418.00**  
**Due Date** 28 Feb 2022  
**Amount Enclosed**

Enter the amount you are paying above