

TAX INVOICE

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

Invoice Date
23 Feb 2022

Invoice Number
16624

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
23 Feb 2022 08:00				
13-15 Baker Street, Banksmeadow, New South Wales, 2019				
SP99134 BANKSMEADOW JOB#085736				
8-9.35 Reset timer on factory shutters Program remotes to factory shutter Test operation	1.00	292.50	10%	292.50
Retail shutter requires a new timer Needs scissor lift to install QUOTE TO FOLLOW				
Subtotal				292.50
TOTAL GST 10%				29.25
TOTAL AUD				321.75

Due Date: 23 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 16624
Amount Due 321.75
Due Date 23 Feb 2022
Amount Enclosed

Enter the amount you are paying above