

TAX INVOICE

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

Invoice Date
7 Mar 2022

Invoice Number
16800

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 Mar 2022 11:00				
13-15 Baker Street, Banksmeadow, New South Wales, 2019				
beaumont banksmeadow				
Supply & program remotes Test operation Leave with mark 1.25-1.40	1.00	180.00	10%	180.00
supply 20 remotes	20.00	55.00	10%	1,100.00
			Subtotal	1,280.00
			TOTAL GST 10%	128.00
			TOTAL AUD	1,408.00

Due Date: 7 Mar 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 16800
Amount Due **1,408.00**
Due Date 7 Mar 2022
Amount Enclosed

Enter the amount you are paying above