

TAX INVOICE

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

Invoice Date
21 Apr 2022

Invoice Number
17087

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
21 Apr 2022 08:20				
13-15 Baker Street, Banksmeadow, New South Wales, 2019				
SP99134 BANKSMEADOW JOB#87085				
Reset clock on timer Test operation 12.15-12.25	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 21 Apr 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 17087
Amount Due **214.50**
Due Date 21 Apr 2022
Amount Enclosed

Enter the amount you are paying above