

# TAX INVOICE

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

**Invoice Date**

21 Apr 2022

**Invoice Number**

17330

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
21 Apr 2022 09:10				
13-15 Baker Street, Banksmeadow, New South Wales, 2019				
SP99134 BANKSMEADOW JOB#087778				
Realign photo beam Test operation	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**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** 17330

**Amount Due** 214.50

**Due Date** 21 Apr 2022

**Amount Enclosed**

Enter the amount you are paying above