

# TAX INVOICE

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

**Invoice Date**  
5 Sep 2022

**Invoice Number**  
18813

**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
05 Sep 2022 14:00				
13-15 Baker Street, SEPTEMBER SERVICE, Banksmeadow, 2019				
SP99134 BANKSMEADOW				
General service to 3 shutters test operation ok complete	1.00	385.00	10%	385.00
1-30 2-30				
Subtotal				385.00
TOTAL GST 10%				38.50
<b>TOTAL AUD</b>				<b>423.50</b>

**Due Date: 5 Sep 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** 18813  
**Amount Due** **423.50**  
**Due Date** 5 Sep 2022  
**Amount Enclosed**

Enter the amount you are paying above