TAX INVOICE

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

Invoice Date
8 Apr 2024

Invoice Number
24870

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
08 Apr 2024 06:30				
13-15 Baker Street, Banksmeadow, 2019				
SP99134 BANKSMEADOW WO#106402				
Adjust clocks on timers Test operation 9.10-9.35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP99134 - LEDA HOLDINGS PTY LTD
Invoice Number	24870
Amount Due	**214.50**
Due Date	8 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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