

TAX INVOICE

LEDA HOLDINGS - ARROW SALES
1C Box Road
TAREN POINT 2229

Invoice Date
12 Nov 2021

Invoice Number
15629

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
12 Nov 2021 11:20				
1C Box Road, TAREN POINT, New South Wales, 2229				
LEDA TAREN POINT				
Assess shutter jamming in guides bottom section of curtain badly damaged panel beat slats and Re align curtain section test operation ok QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 12 Nov 2021

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 LEDA HOLDINGS - ARROW SALES
Invoice Number 15629
Amount Due **198.00**
Due Date 12 Nov 2021
Amount Enclosed

Enter the amount you are paying above