

TAX INVOICE

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

Invoice Date
17 Nov 2021

Invoice Number
15644

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
16 Nov 2021 11:10				
1C Box Road, TAREN POINT, New South Wales, 2229				
LEDA TAREN POINT				
Replaced 20 slats and bottom rail repaired guides	1.00	2,040.00	10%	2,040.00
			Subtotal	2,040.00
			TOTAL GST 10%	204.00
			TOTAL AUD	2,244.00

Due Date: 17 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 15644
Amount Due **2,244.00**
Due Date 17 Nov 2021
Amount Enclosed

Enter the amount you are paying above