

TAX INVOICE

LEDA HOLDINGS
TAREN POI 2229

Invoice Date
2 Dec 2021

Invoice Number
15672

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
18 Nov 2021 12:30				
27 Atkinson Road, Taren Point, New South Wales, 2229				
LEDA TAREN POINT				
Take down and install roller shutter	1.00	5,680.00	10%	5,680.00
			Subtotal	5,680.00
			TOTAL GST 10%	568.00
			TOTAL AUD	6,248.00

Due Date: 2 Dec 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
Invoice Number 15672
Amount Due **6,248.00**
Due Date 2 Dec 2021

Amount Enclosed

Enter the amount you are paying above