

TAX INVOICE

LEDA HOLDINGS
TAREN POI 2229

Invoice Date
17 Mar 2022

Invoice Number
16986

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
17 Mar 2022 12:40				
1C Box Road, TAREN POINT, New South Wales, 2229				
ARROW SALES TAREN POINT				
Assess shutter drive chain off bolts loose and nuts missing off chain box that holds motor plate Refit drive chain and fit new nuts to bolts Test operation ok complete	1.00	195.00	10%	195.00
1-50 2-30				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 17 Mar 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer LEDA HOLDINGS
Invoice Number 16986
Amount Due **214.50**
Due Date 17 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au