

TAX INVOICE

LEDA HOLDINGS
TAREN POI 2229

Invoice Date
16 May 2022

Invoice Number
17374

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 |
|---|----------|------------|-----|-----------------|
| 26 Apr 2022 09:10 | | | | |
| 1C Box Road, TAREN POINT, New South Wales, 2229 | | | | |
| LEDA TAREN POINT ARROW SALES | | | | |
| Replace damaged curtain & guides Replace faulty chainbox Test operation 8.30-11.30 | 1.00 | 3,890.00 | 10% | 3,890.00 |
| Subtotal | | | | 3,890.00 |
| TOTAL GST 10% | | | | 389.00 |
| TOTAL AUD | | | | 4,279.00 |

Due Date: 16 May 2022

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

PAYMENT ADVICE

Customer LEDA HOLDINGS
Invoice Number 17374
Amount Due **4,279.00**
Due Date 16 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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