

TAX INVOICE

LEDA HOLDINGS
TAREN POI 2229

Invoice Date
21 Feb 2023

Invoice Number
20534

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
21 Feb 2023 14:00				
1C Box Road, TAREN POINT, New South Wales, 2229				
LEDA TREN POINT				
Shutter hit by truck Unjam curtain Put back in guides Test operation QUOTE TO FOLLOW FOR NEW SLATS	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 21 Feb 2023

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

PAYMENT ADVICE

Customer LEDA HOLDINGS
Invoice Number 20534
Amount Due **214.50**
Due Date 21 Feb 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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