

TAX INVOICE

LEDA HOLDINGS
TAREN POI 2229

Invoice Date
20 Mar 2023

Invoice Number
20827

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
20 Mar 2023 10:50				
2 Cross Street, Brookvale, New South Wales, 2100				
LEDA BROOKVALE				
1.55-2.10 Found cables snapped and bottom hangers damaged Bottom panel out of guides Found torsion bar bent and rusted QUOTE TO FOLLOW	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 20 Mar 2023

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

PAYMENT ADVICE

Customer LEDA HOLDINGS

Invoice Number 20827

Amount Due 214.50

Due Date 20 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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