

# TAX INVOICE

LEDA HOLDINGS  
TAREN POI 2229

**Invoice Date**  
24 Mar 2023

**Invoice Number**  
20834

**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
24 Mar 2023 07:00				
2 Cross Street, Brookvale, New South Wales, 2100				
LEDA BROOKVALE				
Repairs to panel lift Supply and fit new hinges and wheels New torsion shaft Bearing plates and new cable drums Tension and set up test operation ok complete	1.00	1,920.00	10%	1,920.00
8-00 - 12-30				
Subtotal				1,920.00
TOTAL GST 10%				192.00
<b>TOTAL AUD</b>				<b>2,112.00</b>

**Due Date: 24 Mar 2023**

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



## PAYMENT ADVICE

**Customer** LEDA HOLDINGS  
**Invoice Number** 20834  
**Amount Due** **2,112.00**  
**Due Date** 24 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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