TAX INVOICE

LEDA HOLDINGS
TAREN POI 2229

Invoice Date
28 Jul 2023

Invoice Number
22101

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
25 Jul 2023 15:00				
1C Box Road, Caringbah, New South Wales, 2229				
LEDA CARINGBAH				
Assess shutter impact damage beyond repair spoke with Chris on site he said leave it open NEW CURTAIN REQUIRED 3-55 - 4-10	1.00	440.00	10%	440.00
Attend site found shutter forced open Closed down for security	1.00	230.00	10%	230.00
Second trip close shutter again and text screw curtain to guides And remove drive chain ok complete 4-15 - 4-55	1.00	480.00	10%	480.00
			Subtotal	1,150.00
			TOTAL GST 10%	115.00
			TOTAL AUD	**1,265.00**

Due Date: 28 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LEDA HOLDINGS
Invoice Number	22101
Amount Due	**1,265.00**
Due Date	28 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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