TAX INVOICE

LEDA HOLDINGS
TAREN POI 2229

Invoice Date
2 Aug 2023

Invoice Number
22101-1

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				
Supply and install curtain and bottom rail with set up test operation ok complete 11-30 - 1-00	1.00	3,665.00	10%	3,665.00
			Subtotal	3,665.00
			TOTAL GST 10%	366.50
			TOTAL AUD	**4,031.50**

Due Date: 2 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LEDA HOLDINGS
Invoice Number	22101-1
Amount Due	**4,031.50**
Due Date	2 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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