TAX INVOICE

LEDA HOLDINGS
TAREN POI 2229

Invoice Date
23 Sep 2024

Invoice Number
25137

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
05 Jun 2024 10:30				
1C Box Road, Caringbah, New South Wales, 2229				
LEDA CARINGBAH				
Take down and install chain op roller door	1.00	3,736.00	10%	3,736.00
			Subtotal	3,736.00
			TOTAL GST 10%	373.60
			TOTAL AUD	**4,109.60**

Due Date: 23 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LEDA HOLDINGS
Invoice Number	25137
Amount Due	**4,109.60**
Due Date	23 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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