TAX INVOICE

INVOICE TO:

All Doors NSW
PO BOX 132
LEPPINGTON NSW 2179

All Security Technology Pty Ltd
PO Box 11 Casula NSW 2170
Unit3, 18-20 Whyalla Place Prestons NSW 2170
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Invoice Date	Invoice Number	Ref./Purchase Order	ABN
10 Sep 2024	S19822		15 091 260 918

Description	Quantity	Unit Price	Amount AUD
Site - 478 Darkes Forest Road Darkes Forest NSW 2508 Work Requested - 35 remotes and standalone access controller Work Description - 12-8-24 David on site to setup new access control hardware - removed old redundant hardware - installed, programmed and commissioned the new. - email passwords to owners and instructed how to setup users.			
Inception Controller	1.00	1,105.44	1,105.44
Inner Range OSDP to Wiegand Converter	1.00	90.00	90.00
Medium Luca Box	1.00	45.00	45.00
RRW02 Activor Wiegand Reciever	1.00	150.00	150.00
Activor Weigand 4 Button Remote with Sliding Cover all buttons same card number with HID 125K proximity Fob	35.00	59.00	2,065.00
LABOUR	1.00	800.00	800.00
		Subtotal	4,255.44
		Total GST 10%	425.54
		Invoice Total AUD	4,680.98
		Total Net Payments AUD	0.00
		Amount Due AUD	**4,680.98**

Due Date: 20 Oct 2024

PAYMENT BY DIRECT BANK DEPOSIT
All Security Technology Pty Ltd
Commonwealth Bank
BSB: 062 329 **ACC:** 1008 2730

PAYMENT BY CREDIT CARD (NB. 2% SURCHARGE)
CARD TYPE VISA ◯ MASTERCARD ◯
NAME ON CARD _____
CARD NUMBER __ __ __ __ - __ __ __ __ - __ __ __ __ - __ __ __ __

PLEASE QUOTE INVOICE NO. AS REFERENCE

EXPIRY DATE __ __ / __ __
CVC __ __ __

Title to the goods & services described in this invoice shall not pass until full payment is received.

Please Note as of the 1st of July 21 due to substantial supplier and operating cost increases, we are having to pass on these increases our to customers.