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
M/Licence: 408599504
P: 1300 311 111 F: +61 2 9608 0494
M: +61 413 311 111
e: office@ast.com.au
w: www.ast.com.au

Invoice Date	Invoice Number	Ref./Purchase Order	ABN
13 Oct 2025	S20972		15 091 260 918

Description	Quantity	Unit Price	Amount AUD
SITE: 478 Darkes Forest Road Darkes Forest NSW WORK REQUESTED: new data sim not working Jenn asked we visit site to check WORK PERFORMED: 7-10-15 David on site found data needs to be plugged into lan 2 port. all working ok now.			
Standard Service Call Out less than 1HR labour on site	1.00	230.00	230.00
		Subtotal	230.00
		Total GST 10%	23.00
		Invoice Total AUD	253.00
		Total Net Payments AUD	0.00
		Amount Due AUD	**253.00**

Due Date: 12 Nov 2025

PAYMENT BY DIRECT BANK DEPOSIT
All Security Technology Pty Ltd
Commonwealth Bank
BSB: 062 329 **ACC:** 1008 2730
PLEASE QUOTE INVOICE NO.
AS REFERENCE

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