TAX INVOICE

All Doors
125 Denham Court Rd Denham Court
SYDNEY NSW 2565
ABN: 96128338643

Invoice Date
1 Dec 2023

Invoice Number
INV-0403

Reference
23240

ABN
47 629 604 968

Earthed Logics Pty Limited
40 Ferrier Dr
MENAI NSW 2234
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
23240 361 Sussex St Sydney Reconnect loose neutral and replace fuse. 13/11 Shutter had overrun bottom limit and opened the safety circuit. 15/11	1.00	360.00	10%	360.00

Subtotal	360.00
TOTAL GST 10%	36.00
TOTAL AUD	**396.00**

Due Date: 15 Dec 2023
Account name: Earthed Logics
BSB: 302-162
Account number: 1387146

PAYMENT ADVICE

To: Earthed Logics Pty Limited
40 Ferrier Dr
MENAI NSW 2234
AUSTRALIA

Customer	All Doors
Invoice Number	INV-0403
Amount Due	**396.00**
Due Date	15 Dec 2023
Amount Enclosed	

Enter the amount you are paying above