TAX INVOICE

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

Invoice Date
21 Oct 2024

Invoice Number
INV-0523

ABN
47 629 604 968

Earthed Logics Pty Limited
MENAI NSW 2234
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
25 Blaxland Rd Campbeltown Reset limits and repair wiring of gate. 30/09	1.00	280.00	10%	280.00
111 Wicks Rd North Ryde Wire up Grifco Edrive I supplied 'No neutral resistor' 02/10	1.00	265.00	10%	265.00
21 Yarranabbe Rd Darling Point Repair limit assembly, reset limits and program controller. 14/10	1.00	250.00	10%	250.00
40 Yeo St Neutral Bay Wire up Grifco D-drive Supply and install Banner safety beam($180) 10/10	1.00	630.00	10%	630.00
			Subtotal	1,425.00
			TOTAL GST 10%	142.50
			TOTAL AUD	**1,567.50**

Due Date: 4 Nov 2024
Account name: Earthed Logics
BSB: 067-873
Account number: 10834854

PAYMENT ADVICE

Customer	All Doors Pty Ltd
Invoice Number	INV-0523
Amount Due	**1,567.50**
Due Date	4 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: Earthed Logics Pty Limited
MENAI NSW 2234
AUSTRALIA