



TAX INVOICE

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

Invoice Date
12 Dec 2022

Invoice Number
INV-0313

Reference
Work Order 19503

ABN
47 629 604 968

Earthed Logics Pty Limited
40 Ferrier Dr
MENAI NSW 2234
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
work order 19503 299 Old Northern Rd Castlehill Rewire logic inputs and check all electrical connections Works complete 09/11	1.00	200.00	10%	200.00
			Subtotal	200.00
			TOTAL GST 10%	20.00
			TOTAL AUD	220.00

Due Date: 20 Jan 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-0313
Amount Due 220.00
Due Date 20 Jan 2023

Amount Enclosed

Enter the amount you are paying above