

TAX INVOICE

ERATHED LOGICS
125 Denham Court Rd
DENHAM COURT 2565

Invoice Date
15 Sep 2020
Invoice Number
11440
ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
14 Sep 2020 10:20				
24 Mons Road, Westmead, New South Wales, 2145				
JAKE ROWLANDS WESTMEAD				
Replace damaged torsion bar Refit cable and spring Retention spring Lubricate panellift Test operation	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	462.00

Due Date: 15 Sep 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ERATHED LOGICS
Invoice Number 11440
Amount Due 462.00
Due Date 15 Sep 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above