

TAX INVOICE

EARTHED LOGICS
125 Denham Court Rd
DENHAM COURT 2565

Invoice Date
16 Jun 2021

Invoice Number
14110

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
10 Jun 2021 07:00				
16-20 PARK ROAD, WAITARA, 2077				
ROWLANDS WAITARA				
8-30 -11-00 Supply and Fit 1 X PAIR OF SPRINGS - 1160 X 95 X 8 Test operation OK	1.00	950.00	10%	950.00
Subtotal				950.00
TOTAL GST 10%				95.00
TOTAL AUD				1,045.00

Due Date: 16 Jun 2021

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

PAYMENT ADVICE

Customer EARTHED LOGICS
Invoice Number 14110
Amount Due **1,045.00**
Due Date 16 Jun 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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