

TAX INVOICE

EARTHED LOGICS
125 Denham Court Rd
DENHAM COURT 2565

Invoice Date
9 Feb 2023

Invoice Number
20387

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
08 Feb 2023 08:10				
24 Mons Road, Westmead, New South Wales, 2145				
JAKE WESTMEAD				
Replace damaged torsion bar Replace damaged bearing plates Check cables Refit & tighten cables Test operation	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 9 Feb 2023

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

PAYMENT ADVICE

Customer EARTHED LOGICS
Invoice Number 20387
Amount Due **418.00**
Due Date 9 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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