TAX INVOICE

EARTHED LOGICS
125 Denham Court Rd
DENHAM COURT 2565

Invoice Date
6 Jun 2023

Invoice Number
21519

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
01 Jun 2023 09:30				
5 Robilliard Street, Mays Hill, New South Wales, 2145				
JAKE MAYS HILL				
2 x men Supply and install 2 new springs to panel lift with set up test operation ok complete 12-45 - 2-05	1.00	1,095.00	10%	1,095.00
			Subtotal	1,095.00
			TOTAL GST 10%	109.50
			TOTAL AUD	**1,204.50**

Due Date: 6 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EARTHED LOGICS
Invoice Number	21519
Amount Due	**1,204.50**
Due Date	6 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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