TAX INVOICE

EARTHED LOGICS
125 Denham Court Rd
DENHAM COURT 2565

Invoice Date
26 Jul 2023

Invoice Number
22040

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
18 Jul 2023 10:10				
610-618 New Canterbury Road, ENTRY DOOR, Hurlstone Park, New South Wales, 2193				
JAKE HURLSTONE PARK				
2 X MEN 1.5 HOUR Replace springs & cables Tension springs Replace broken hinge Reset force Test operation	1.00	1,324.00	10%	1,324.00
			Subtotal	1,324.00
			TOTAL GST 10%	132.40
			TOTAL AUD	**1,456.40**

Due Date: 26 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EARTHED LOGICS
Invoice Number	22040
Amount Due	**1,456.40**
Due Date	26 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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