TAX INVOICE

EARTHED LOGICS
125 Denham Court Rd
DENHAM COURT 2565

Invoice Date
19 Dec 2023

Invoice Number
23565

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
19 Dec 2023 08:00				
24 Mons Road, Westmead, New South Wales, 2145				
JAKE WESTMEAD				
Replaced damaged springs Replace damaged trolley and push arm Replace damaged cables Tension springs Set limits & force Test operation 9.05-10.30	1.00	1,475.00	10%	1,475.00
			Subtotal	1,475.00
			TOTAL GST 10%	147.50
			TOTAL AUD	**1,622.50**

Due Date: 19 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EARTHED LOGICS
Invoice Number	23565
Amount Due	**1,622.50**
Due Date	19 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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