TAX INVOICE

EARTHED LOGICS
125 Denham Court Rd
DENHAM COURT 2565

Invoice Date
24 Jun 2025

Invoice Number
29151

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
12 Jun 2025 12:40				
31 Carinya Street, Blacktown, New South Wales, 2148				
JAKE BLACKTOWN				
Replace damaged springs Tension springs Test operation 8.05-9.35	1.00	1,540.00	10%	1,540.00
			Subtotal	1,540.00
			TOTAL GST 10%	154.00
			TOTAL AUD	**1,694.00**

Due Date: 24 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EARTHED LOGICS
Invoice Number	29151
Amount Due	**1,694.00**
Due Date	24 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au