TAX INVOICE

EARTHED LOGICS
125 Denham Court Rd
DENHAM COURT 2565

Invoice Date
12 Sep 2025

Invoice Number
30207

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 Sep 2025 09:10				
31 Carinya Street, Blacktown, New South Wales, 2148				
JAKE ROWLANDS BLACKTOWN				
Replace torsion shaft Test operation 2 men 12-12.55	1.00	880.00	10%	880.00
			Subtotal	880.00
			TOTAL GST 10%	88.00
			TOTAL AUD	**968.00**

Due Date: 12 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EARTHED LOGICS
Invoice Number	30207
Amount Due	**968.00**
Due Date	12 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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