TAX INVOICE

EARTHED LOGICS
125 Denham Court Rd
DENHAM COURT 2565

Invoice Date
17 Oct 2025

Invoice Number
30528

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
13 Oct 2025 09:20				
610 New Canterbury Road, Hurlstone Park, New South Wales, 2193				
EARTHED LOGICS HURSLTONE PARK				
Attend site Refit cable Found ata trolley broken Leave open for access 12.15-12.45 New ata trolley 50x50 angle 1000m long for top panel to Refix push arm	1.00	195.00	10%	195.00
Replace broken ata trolley Fit angle and refix push arm Test operation 10-11	1.00	520.00	10%	520.00

	Subtotal	715.00
	TOTAL GST 10%	71.50
	TOTAL AUD	**786.50**

Due Date: 17 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EARTHED LOGICS
Invoice Number	30528
Amount Due	**786.50**
Due Date	17 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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