TAX INVOICE

EARTHED LOGICS
125 Denham Court Rd
DENHAM COURT 2565

Invoice Date
15 Oct 2025

Invoice Number
30529

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
15 Oct 2025 08:50				
5 Balmoral Street, Waitara, New South Wales, 2077				
EARTHED LOGICS WAITARA				
Supply and install 2 new bottom hangers to panel lift and 2 new long shaft wheels test operation okay complete complete 12-40 - 1-10	1.00	330.00	10%	330.00
			Subtotal	330.00
			TOTAL GST 10%	33.00
			TOTAL AUD	**363.00**

Due Date: 15 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EARTHED LOGICS
Invoice Number	30529
Amount Due	**363.00**
Due Date	15 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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