TAX INVOICE

EARTHED LOGICS
125 Denham Court Rd
DENHAM COURT 2565

Invoice Date
2 Mar 2026

Invoice Number
31912

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
02 Mar 2026 11:00				
610 New Canterbury Road, Hurlstone Park, New South Wales, 2193				
EARTHED LOGICS - HURLSTONE PARK				
Replace 4 damaged hinges Replace 3 worn out wheels Replace damaged ATA trolley Test operation 11-11.40	1.00	607.50	10%	607.50
			Subtotal	607.50
			TOTAL GST 10%	60.75
			TOTAL AUD	**668.25**

Due Date: 2 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EARTHED LOGICS
Invoice Number	31912
Amount Due	**668.25**
Due Date	2 Mar 2026
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