TAX INVOICE

All Doors Pty Ltd
125 Denham Court Rd Denham Court
SYDNEY NSW 2565
ABN: 96128338643

Invoice Date
19 Jun 2024

Invoice Number
INV-0477

ABN
47 629 604 968

Earthed Logics Pty Limited
MENAI NSW 2234
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
10 Salisbury Rd Castle Hill Wire up Grifco Edrive 06/06	1.00	250.00	10%	250.00
25160 91 Kurrajong Ave Mount Druitt Wire up Grifco Edrive No neutral used my Varistor Replace my stock if possible. 14/06	1.00	250.00	10%	250.00

Subtotal	500.00
TOTAL GST 10%	50.00
TOTAL AUD	**550.00**

Due Date: 3 Jul 2024
Account name: Earthed Logics
BSB: 302-162
Account number: 1387146

PAYMENT ADVICE

To: Earthed Logics Pty Limited
MENAI NSW 2234
AUSTRALIA

Customer	All Doors Pty Ltd
Invoice Number	INV-0477
Amount Due	**550.00**
Due Date	3 Jul 2024
Amount Enclosed	

Enter the amount you are paying above