TAX INVOICE

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

Invoice Date
28 Feb 2024

Invoice Number
INV-0440

ABN
47 629 604 968

Earthed Logics Pty Limited
40 Ferrier Dr
MENAI NSW 2234
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
10-12 Whyalla Pl Prestons Wire up Edrive with key switch 20/02	1.00	250.00	10%	250.00
			Subtotal	250.00
			TOTAL GST 10%	25.00
			TOTAL AUD	**275.00**

Due Date: 13 Mar 2024
Account name: Earthed Logics
BSB: 302-162
Account number: 1387146

PAYMENT ADVICE

To: Earthed Logics Pty Limited
40 Ferrier Dr
MENAI NSW 2234
AUSTRALIA

Customer	All Doors Pty Ltd
Invoice Number	INV-0440
Amount Due	**275.00**
Due Date	13 Mar 2024
Amount Enclosed	

Enter the amount you are paying above