TAX INVOICE

LOGICAL ELECTRIC

Invoice Date
25 Jun 2025

Invoice Number
29318

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
25 Jun 2025 09:50				
SUPPLY ONLY				
TIM LOGICAL ELECTRICAL SUPPLY ONLY				
Existing door panel size 5440w x 2440h Low head room tracks Distance from floor inside looking out L/h side 2470 r/h side 2450 Steel-line flat line texture finish. Paperbark. Supply only.	1.00	2,503.00	10%	2,503.00
			Subtotal	2,503.00
			TOTAL GST 10%	250.30
			TOTAL AUD	**2,753.30**

Due Date: 25 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LOGICAL ELECTRIC
Invoice Number	29318
Amount Due	**2,753.30**
Due Date	25 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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