



# TAX INVOICE

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

**Invoice Date**  
6 Apr 2023

**Invoice Number**  
INV-0340

**Reference**  
20960

**ABN**  
47 629 604 968

Earthed Logics Pty Limited  
40 Ferrier Dr  
MENAI NSW 2234  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
358 Woodville Rd Guildford Replace Grifco Edrive limit assembly Works complete 05/04	1.00	280.00	10%	280.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			<b>TOTAL AUD</b>	<b>308.00</b>

**Due Date: 20 Apr 2023**  
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  
**Invoice Number** INV-0340  
**Amount Due** **308.00**  
**Due Date** 20 Apr 2023

**Amount Enclosed**

Enter the amount you are paying above