TAX INVOICE

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

Invoice Date
14 Dec 2025

Invoice Number
INV-0683

ABN
47 629 604 968

Earthed Logics Pty Limited
82 Oyster Bay Rd Oyster Bay NSW 2225
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
IMO Car Wash Wetherill Park Wire power from isolator to controller. 04/12	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

Due Date: 28 Dec 2025
Account name: Earthed Logics
BSB: 067-873
Account number: 10834854

PAYMENT ADVICE

To: Earthed Logics Pty Limited
82 Oyster Bay Rd Oyster Bay NSW 2225
AUSTRALIA

Customer	All Doors Pty Ltd
Invoice Number	INV-0683
Amount Due	**242.00**
Due Date	28 Dec 2025
Amount Enclosed	

Enter the amount you are paying above