TAX INVOICE

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

Invoice Date
4 Dec 2024

Invoice Number
INV-0537

ABN
47 629 604 968

Earthed Logics Pty Limited
MENAI NSW 2234
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
42-48 Merton St Sutherland Supply and install new overload 04/11	1.00	210.00	10%	210.00
65 Anderson Rd Smeaton Grange Wire up contactor and motor 06/11	1.00	400.00	10%	400.00
27059 2-8 Stanley St Silverwater Replace contactor box 08/11	1.00	250.00	10%	250.00

Subtotal	860.00
TOTAL GST 10%	86.00
TOTAL AUD	**946.00**

Due Date: 18 Dec 2024
Account name: Earthed Logics
BSB: 067-873
Account number: 10834854

PAYMENT ADVICE

To: Earthed Logics Pty Limited
MENAI NSW 2234
AUSTRALIA

Customer	All Doors Pty Ltd
Invoice Number	INV-0537
Amount Due	**946.00**
Due Date	18 Dec 2024
Amount Enclosed	

Enter the amount you are paying above