

# TAX INVOICE

Prd Nationwide

**Invoice Date**  
24 Apr 2018

**Invoice Number**  
3716-1

**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
16 Apr 2018 14:20				
28 Castlereagh Street, Liverpool, New South Wales, 2170				
prd nationwide liverpool				
SPRINGS BROKEN - temporary repair, Put spring joiner on	1.00	180.00	10%	180.00
supply and fit new springs to garage door	1.00	890.00	10%	890.00
			Subtotal	1,070.00
			TOTAL GST 10%	107.00
			<b>TOTAL AUD</b>	<b>1,177.00</b>

**Due Date: 24 Apr 2018**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Prd Nationwide  
**Invoice Number** 3716-1  
**Amount Due** **1,177.00**  
**Due Date** 24 Apr 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au