

TAX INVOICE

Prd Nationwide

Invoice Date
24 Jul 2018

Invoice Number
4466

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 Jul 2018 09:50				
28 Castlereagh Street, Liverpool, New South Wales, 2170				
PRD NATIONWIDE LIVERPOOL				
Replace 2 sets of springs Test operation	1.00	1,020.00	10%	1,020.00
Subtotal				1,020.00
TOTAL GST 10%				102.00
TOTAL AUD				1,122.00

Due Date: 24 Jul 2018

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

PAYMENT ADVICE

Customer Prd Nationwide
Invoice Number 4466
Amount Due **1,122.00**
Due Date 24 Jul 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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