

# TAX INVOICE

Prd Nationwide

**Invoice Date**

30 Oct 2020

**Invoice Number**

11884

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
27 Oct 2020 08:30				
28 Castlereagh Street, Liverpool, New South Wales, 2170				
PRD NATIONWIDE LIVERPOOL				
Assess panel lift broken spring Supply and fit spring joiner And tension spring test operation New springs required -\$1020+GST	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 30 Oct 2020**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer**

Prd Nationwide

**Invoice Number**

11884

**Amount Due**

**330.00**

**Due Date**

30 Oct 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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