

# TAX INVOICE

Prd Nationwide

**Invoice Date**  
5 Nov 2020

**Invoice Number**  
11884-1

**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
27 Oct 2020 08:30				
28 Castlereagh Street, Liverpool, New South Wales, 2170				
PRD NATIONWIDE LIVERPOOL				
Supply and install 2 new springs to panel lift with set up test operation ok complete	1.00	1,020.00	10%	1,020.00
Subtotal				1,020.00
TOTAL GST 10%				102.00
<b>TOTAL AUD</b>				<b>1,122.00</b>

**Due Date: 5 Nov 2020**

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

## PAYMENT ADVICE

**Customer** Prd Nationwide

**Invoice Number** 11884-1

**Amount Due** **1,122.00**

**Due Date** 5 Nov 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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