

TAX INVOICE

Prd Nationwide

Invoice Date

15 Feb 2022

Invoice Number

16586

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
12 Feb 2022 15:50				
28 Castlereagh Street, Liverpool, New South Wales, 2170				
PRD LIVERPOOL				
Replace damaged bsf tilt fittings Fit springs Reset force on motor Test operation 9.15-10.30	1.00	780.00	10%	780.00
Subtotal				780.00
TOTAL GST 10%				78.00
TOTAL AUD				858.00

Due Date: 15 Feb 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer

Prd Nationwide

Invoice Number

16586

Amount Due

858.00

Due Date

15 Feb 2022

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