

TAX INVOICE

Prd Nationwide

Invoice Date

25 Feb 2022

Invoice Number

16749

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
24 Feb 2022 12:40				
11/28 Castlereagh Street, Liverpool, New South Wales, 2170				
PRD LIVERPOOL				
Reset and adjust sensitivity on Tilta door Test operation ok complete	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 25 Feb 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Prd Nationwide

Invoice Number 16749

Amount Due **214.50**

Due Date 25 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
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