

TAX INVOICE

Prd Nationwide

Invoice Date

18 Nov 2022

Invoice Number

19619

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
17 Nov 2022 07:00				
28 Castlereagh Street, Liverpool, New South Wales, 2170				
PRD LIVERPOOL				
Supply and install 2 new springs with set up test operation ok complete	1.00	1,580.00	10%	1,580.00
415 -515				
Subtotal				1,580.00
TOTAL GST 10%				158.00
TOTAL AUD				1,738.00

Due Date: 18 Nov 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer

Prd Nationwide

Invoice Number

19619

Amount Due

1,738.00

Due Date

18 Nov 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