

TAX INVOICE

Prd Nationwide

Invoice Date

18 Jan 2023

Invoice Number

20180

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
17 Jan 2023 10:30				
141 Memorial Avenue, UNIT 3, Liverpool, New South Wales, 2170				
PRD LIVERPOOL				
Assess panel lift out of track and cable off fit wheel back into track and refit cable test operation ok	1.00	195.00	10%	195.00
QUOTE TO FOLLOW				
3-00 - 3-30				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 18 Jan 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Prd Nationwide

Invoice Number 20180

Amount Due **214.50**

Due Date 18 Jan 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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