

TAX INVOICE

Prd Nationwide

Invoice Date

9 Feb 2023

Invoice Number

20180-1

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				
Replace damaged lock & cable Test operation	1.00	375.00	10%	375.00
Subtotal				375.00
TOTAL GST 10%				37.50
TOTAL AUD				412.50

Due Date: 9 Feb 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Prd Nationwide

Invoice Number 20180-1

Amount Due **412.50**

Due Date 9 Feb 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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