

TAX INVOICE

Prd Nationwide

Invoice Date
28 May 2024

Invoice Number
20739-1

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
10 Mar 2023 15:50				
3-5 Goulburn Street, Liverpool, New South Wales, 2170				
PRD LIVERPOOL ESC				
PARTS THAT WERE NOT CHARGED.	1.00	120.00	10%	120.00
			Subtotal	120.00
			TOTAL GST 10%	12.00
			TOTAL AUD	132.00

Due Date: 28 May 2024

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Prd Nationwide
Invoice Number 20739-1
Amount Due **132.00**
Due Date 28 May 2024

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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