TAX INVOICE

Prd Nationwide

Invoice Date
3 Jun 2024

Invoice Number
25353

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
Unscheduled				
3-5 Goulburn Street, Liverpool, New South Wales, 2170				
PRD LIVERPOOL ESC				
Emergency Service Call Attended site to find wheels out of the tracks, dropper bracket missing bolt. Refit wheels into tracks, replaced as necessary, tested operation. Needs regular servicing. PARTS WERE CHARGED ON SEPARATE INV. 20739	1.00	500.00	10%	500.00
			Subtotal	500.00
			TOTAL GST 10%	50.00
			TOTAL AUD	**550.00**

Due Date: 3 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Prd Nationwide
Invoice Number	25353
Amount Due	**550.00**
Due Date	3 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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