

TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
6 May 2019

Invoice Number
6857

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
01 May 2019 15:00				
3 Goulburn Street, Liverpool, New South Wales, 2170				
prd nationwide liverpool				
1ST VISIT \$180+GST attend site and found broken springs. attach spring clamp for temporary operation.	1.00	1,210.00	10%	1,210.00
Supply and fit 2 x new springs				
			Subtotal	1,210.00
			TOTAL GST 10%	121.00
			TOTAL AUD	1,331.00

Due Date: 6 May 2019

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

PAYMENT ADVICE

Customer PRD NATIONWIDE NUCIFORA
Invoice Number 6857
Amount Due **1,331.00**
Due Date 6 May 2019

Amount Enclosed

Enter the amount you are paying above

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