

TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
22 Jul 2019

Invoice Number
7420

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
28 Jun 2019 17:00				
3 Goulburn Street, Liverpool, 2170				
nucifora liverpool				
Supply and fit new bottom panel to panel lift and rescrew tapper to bottom test operation ok complete	1.00	1,540.00	10%	1,540.00
Subtotal				1,540.00
TOTAL GST 10%				154.00
TOTAL AUD				1,694.00

Due Date: 22 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer PRD NATIONWIDE NUCIFORA
Invoice Number 7420
Amount Due **1,694.00**
Due Date 22 Jul 2019
Amount Enclosed

Enter the amount you are paying above