

TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
31 Jan 2020

Invoice Number
9346

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 | |
|--|----------|------------|-----|------------------|---------------|
| 30 Jan 2020 15:00 | | | | | |
| 3 Goulburn Street, Liverpool, 2170 | | | | | |
| prd liverpool | | | | | |
| Assess panel lift whole door on ground will need to be reinstalled | 1.00 | 180.00 | 10% | 180.00 | |
| Quote to repair Needs 6 x hinges 4 top hanger universal hinges 2 standard head room bottom hangers 10 shaft wheels 2 vertical tracks with fixing brackets x6 2 x lifting cables 2 men Need to dismantle before installing Need to give notice to building as door will be closed for install with no access. Quote to follow. | | | | | |
| | | | | Subtotal | 180.00 |
| | | | | TOTAL GST 10% | 18.00 |
| | | | | TOTAL AUD | 198.00 |

Due Date: 31 Jan 2020

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
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| | |
|-----------------------|-------------------------|
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| Invoice Number | 9346 |

| | |
|-------------------|---------------|
| Amount Due | 198.00 |
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|------------------------|-------|
| Amount Enclosed | <hr/> |
|------------------------|-------|

Enter the amount you are paying above