

TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
10 Feb 2020

Invoice Number
9427

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 Feb 2020 09:00				
3 Goulburn Street, Liverpool, 2170				
prd liverpool				
Reinstall panel lift replace vertical tracks 10 long wheels 4 hinges and cables all as quoted	1.00	1,640.00	10%	1,640.00
			Subtotal	1,640.00
			TOTAL GST 10%	164.00
			TOTAL AUD	1,804.00

Due Date: 10 Feb 2020

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

PAYMENT ADVICE

Customer PRD NATIONWIDE NUCIFORA
Invoice Number 9427
Amount Due **1,804.00**
Due Date 10 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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