

TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
24 Feb 2020
Invoice Number
9622
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
22 Feb 2020 08:50				
3-5 Goulburn Street, Liverpool, 2170				
PRD NATIONWIDE LIVERPOOL ESC				
Attended site After Hours and found PE beam out of alignment & Door not going up due to lack of tension. Tension Springs Lubed Worm Drive Checked Drive Blocks Secured and Aligned Beams All tested and OK	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 24 Feb 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
sales@alldoorsnsw.com.au

Customer PRD NATIONWIDE NUCIFORA
Invoice Number 9622

Amount Due **440.00**
Due Date 24 Feb 2020

Amount Enclosed _____
Enter the amount you are paying above