

TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
11 Jun 2020

Invoice Number
10567

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
11 Jun 2020 08:50				
3 Goulburn Street, Liverpool, 2170				
PRD NATIONWIDE LIVERPOOL				
Realign & tighten photo beam Replace & tighten nut and bolt Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 Jun 2020

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

PAYMENT ADVICE

Customer PRD NATIONWIDE NUCIFORA
Invoice Number 10567
Amount Due **198.00**
Due Date 11 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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