

TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
23 Jun 2020

Invoice Number
10686

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 Jun 2020 15:10				
3 Goulburn Street, Liverpool, 2170				
PRD LIVEPROOL				
Supply and Fit 1 x S Drive	1.00	3,250.00	10%	3,250.00
Subtotal				3,250.00
TOTAL GST 10%				325.00
TOTAL AUD				3,575.00

Due Date: 23 Jun 2020

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

PAYMENT ADVICE

Customer PRD NATIONWIDE NUCIFORA
Invoice Number 10686
Amount Due **3,575.00**
Due Date 23 Jun 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above