

# TAX INVOICE

PRD NATIONWIDE NUCIFORA  
71 Scott Street  
LIVERPOOL 2170

**Invoice Date**  
11 Feb 2021

**Invoice Number**  
12808

**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 2021 16:00				
1 Goulburn Street, Liverpool, 2170				
PRD LIVERPOOL				
Repaired broken springs, carriage and re wire in pe beams	1.00	1,580.00	10%	1,580.00
			Subtotal	1,580.00
			TOTAL GST 10%	158.00
			<b>TOTAL AUD</b>	<b>1,738.00</b>

**Due Date: 11 Feb 2021**  
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** 12808  
**Amount Due** **1,738.00**  
**Due Date** 11 Feb 2021

**Amount Enclosed**

Enter the amount you are paying above