

TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
19 Jul 2021

Invoice Number
14492

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
17 Jul 2021 14:50				
3 Goulburn Street, Liverpool, 2170				
esc prd liverpool				
Assess panel lift not closing PE beam out of Alignment Realign pe beam test operation ok complete	1.00	400.00	10%	400.00
4-00-4-20				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 19 Jul 2021

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

PAYMENT ADVICE

Customer PRD NATIONWIDE NUCIFORA
Invoice Number 14492
Amount Due **440.00**
Due Date 19 Jul 2021
Amount Enclosed

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