

TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
30 Sep 2021

Invoice Number
15217

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
30 Sep 2021 13:20				
3-5 Goulburn Street, Liverpool, 2170				
PRD LIVERPOOL				
Assess panel lift spring broken Can't fit spring joiner as broken on the plug Leave door open for access QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 30 Sep 2021

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

PAYMENT ADVICE

Customer PRD NATIONWIDE NUCIFORA
Invoice Number 15217
Amount Due **198.00**
Due Date 30 Sep 2021
Amount Enclosed

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