

TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
8 Oct 2021

Invoice Number
15234

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
06 Oct 2021 12:00				
3-5 Goulburn Street, Liverpool, 2170				
PRD LIVERPOOL				
Supply and install new springs with set up test operation ok complete	1.00	1,250.00	10%	1,250.00
3-00-4-00				
Subtotal				1,250.00
TOTAL GST 10%				125.00
TOTAL AUD				1,375.00

Due Date: 8 Oct 2021

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

PAYMENT ADVICE

Customer PRD NATIONWIDE NUCIFORA
Invoice Number 15234
Amount Due **1,375.00**
Due Date 8 Oct 2021
Amount Enclosed

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