

TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
31 Mar 2022

Invoice Number
17097

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
29 Mar 2022 12:00				
28 Castlereagh Street, Liverpool, New South Wales, 2170				
PRD JOE GUISTI				
Found encoder fault on motor Encoder and limit fault Leave open for access	1.00	195.00	10%	195.00
NEW MOTOR REQUIRED WHICH HAS BEEN APPROVED AND ORDERED				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 31 Mar 2022

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

PAYMENT ADVICE

Customer	PRD NATIONWIDE NUCIFORA
Invoice Number	17097
Amount Due	214.50
Due Date	31 Mar 2022
Amount Enclosed	

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Enter the amount you are paying above