

TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date

1 Apr 2022

Invoice Number

17138

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
01 Apr 2022 08:10				
28 Castlereagh Street, Liverpool, New South Wales, 2170				
PRD LIVERPOOL				
Replace faulty motor & beams Wire in receiver Set limits Test operation 9.15-11.15	1.00	1,800.00	10%	1,800.00
Subtotal				1,800.00
TOTAL GST 10%				180.00
TOTAL AUD				1,980.00

Due Date: 1 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer

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1,980.00

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Amount Enclosed

Enter the amount you are paying above

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