

# TAX INVOICE

PRD NATIONWIDE NUCIFORA  
71 Scott Street  
LIVERPOOL 2170

**Invoice Date**  
1 Aug 2022

**Invoice Number**  
18507

**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 Jul 2022 14:40				
28 castlereagh st, Liverpool, 2170				
Prd liverpool esc				
On-site 1 hr Door ascue and cable wrapped around track, track bent and door jammed.	1.00	500.00	10%	500.00
Unjam door Re align cable, tensioned and straighten track. Door back in operation				
			Subtotal	500.00
			TOTAL GST 10%	50.00
			<b>TOTAL AUD</b>	<b>550.00</b>

**Due Date: 1 Aug 2022**

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

## PAYMENT ADVICE

**Customer** PRD NATIONWIDE NUCIFORA  
**Invoice Number** 18507

**Amount Due** 550.00

**Due Date** 1 Aug 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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