TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
16 Apr 2024

Invoice Number
24328

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
07 Mar 2024 10:00				
1 Goulburn Street, Liverpool, NSW, 2170				
PRD LIVERPOOL				
Take down panel lift and install roller shutter with ata motor and pes	1.00	7,970.00	10%	7,970.00
			Subtotal	7,970.00
			TOTAL GST 10%	797.00
			TOTAL AUD	**8,767.00**

Due Date: 16 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRD NATIONWIDE NUCIFORA
Invoice Number	24328
Amount Due	**8,767.00**
Due Date	16 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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