TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
1 May 2024

Invoice Number
25077

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
01 May 2024 06:10				
1 Goulburn Street, Liverpool, New South Wales, 2170				
PRD LIVERPOOL				
Refit limit magnet Refit limit strip to motor Test operation 9.35-9.55	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRD NATIONWIDE NUCIFORA
Invoice Number	25077
Amount Due	**214.50**
Due Date	1 May 2024
Amount Enclosed	

Enter the amount you are paying above

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