TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
9 Dec 2024

Invoice Number
27397

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
06 Dec 2024 15:20				
3-5 Goulburn Street, Liverpool, 2170				
PRD LIVERPOOL				
Attend site Found tenants exiting and entering Refix bottom splay Test operation 2.20-2.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRD NATIONWIDE NUCIFORA
Invoice Number	27397
Amount Due	**214.50**
Due Date	9 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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