TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
5 Mar 2025

Invoice Number
28248

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
04 Mar 2025 16:10				
18 Castlereagh Street, UNIT 38, Liverpool, New South Wales, 2170				
PRD LIVERPOOL Work Order 6927a-2178				
Assess tilta door broken kicker plate and T handle lock broken Supply and fit new kicker plate and T handle lock tear operation okay complete 2-20 - 2-50	1.00	375.00	10%	375.00
			Subtotal	375.00
			TOTAL GST 10%	37.50
			TOTAL AUD	**412.50**

Due Date: 5 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRD NATIONWIDE NUCIFORA
Invoice Number	28248
Amount Due	**412.50**
Due Date	5 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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