TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
19 Mar 2026

Invoice Number
31141-1

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
05 Jan 2026 16:00				
120 Cedar Road, UNIT 5, Casula, New South Wales, 2170				
PRD Real Estate- PRESTONS 9161a-2415				
Reprogram existing remotes Supply and program remote and wall bracket Test operation 10.30-10.55	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 19 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRD NATIONWIDE NUCIFORA
Invoice Number	31141-1
Amount Due	**278.30**
Due Date	19 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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