TAX INVOICE

PRD NATIONWIDE NUCIFORA
71 Scott Street
LIVERPOOL 2170

Invoice Date
19 Dec 2025

Invoice Number
31142

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
16 Dec 2025 15:10				
40 Ironbark Avenue, unit 4, Casula, New South Wales, 2170				
PRD Real Estate - CASULA 9162a-2415				
supply and install new handle lift locking cable retention spring and grease in service test operation okay complete 6-15 - 6-45	1.00	315.00	10%	315.00
			Subtotal	315.00
			TOTAL GST 10%	31.50
			TOTAL AUD	**346.50**

Due Date: 19 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRD NATIONWIDE NUCIFORA
Invoice Number	31142
Amount Due	**346.50**
Due Date	19 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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