TAX INVOICE

PRD Real Estate Liverpool
71 Scott Street
LIVERPOOL 2170

Invoice Date
12 Dec 2024

Invoice Number
27434

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
11 Dec 2024 16:20				
120 Cedar Road, UNIT 4, Prestons, New South Wales, 2170				
PRD PRESTONS WO#6446a-2415				
Refit wheel Lubricate panellift Test operation	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 12 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRD Real Estate Liverpool
Invoice Number	27434
Amount Due	**214.50**
Due Date	12 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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