TAX INVOICE

PRD Real Estate Liverpool
71 Scott Street
LIVERPOOL 2170

Invoice Date
8 Sep 2025

Invoice Number
30152

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
08 Sep 2025 15:00				
120 Cedar Road, UNIT 3, Prestons, New South Wales, 2170				
PRD REAL ESTATE LIVERPOOL - PRESTONS 8408a-2415				
Reset limits on motor Test operation 1.25-1.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRD Real Estate Liverpool
Invoice Number	30152
Amount Due	**214.50**
Due Date	8 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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