TAX INVOICE

PRD Real Estate Liverpool
71 Scott Street
LIVERPOOL 2170

Invoice Date
19 Mar 2026

Invoice Number
32021

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
19 Mar 2026 11:00				
120 Cedar Road, UNIT 7, Prestons, New South Wales, 2170				
PRD - PRESTONS WO# 9784a-2415				
supply and Program remote Fit bracket Test operation 10.55-11.05	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 Real Estate Liverpool
Invoice Number	32021
Amount Due	**278.30**
Due Date	19 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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