

TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
1 Feb 2021

Invoice Number
12722

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
29 Jan 2021 10:40				
1-9 Dora Street, Hurstville, New South Wales, 2220				
PRIME STRATA HURSTVILLE				
Panel lift door has been impacted and fell out of tracks. Take door down and move to side to allow access. QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 Feb 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer PRIME STRATA MAINTENANCE
Invoice Number 12722
Amount Due **198.00**
Due Date 1 Feb 2021
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above