

TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
12 Feb 2021

Invoice Number
12791

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
12 Feb 2021 14:00				
1-9 Dora Street, Hurstville, New South Wales, 2220				
PRIME HURSTVILLE				
Replaced damaged bottom panel of tilt door. Replaced right hand vertical track. Replaced damaged hinges, wheels and universal hinges. Re installed whole panel lift door	1.00	2,950.00	10%	2,950.00
			Subtotal	2,950.00
			TOTAL GST 10%	295.00
			TOTAL AUD	3,245.00

Due Date: 12 Feb 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer PRIME STRATA MAINTENANCE
Invoice Number 12791
Amount Due **3,245.00**
Due Date 12 Feb 2021
Amount Enclosed

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