

TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
4 Jan 2022

Invoice Number
16126

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
04 Jan 2022 11:20				
235 Homebush Road, Strathfield, New South Wales, 2135				
esc strathfield				
found gate arms welds broken and motor hanging off re weld brackets to get operational 1.5hrs onsite	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 4 Jan 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer PRIME STRATA MAINTENANCE
Invoice Number 16126
Amount Due **660.00**
Due Date 4 Jan 2022
Amount Enclosed

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