

TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
3 Feb 2022

Invoice Number
16134-1

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
30 Dec 2021 16:00				
3 Taylor Street, Lidcombe, New South Wales, 2141				
esc prime strata mainance lidcombe				
Supply and install new torsion shaft and new cables 4mm 2900 long And new Rh bearing plate tension springs test operation ok complete	1.00	845.00	10%	845.00
8-00 -10-00				
			Subtotal	845.00
			TOTAL GST 10%	84.50
			TOTAL AUD	929.50

Due Date: 3 Feb 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer PRIME STRATA MAINTENANCE
Invoice Number 16134-1
Amount Due **929.50**
Due Date 3 Feb 2022
Amount Enclosed

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