

# TAX INVOICE

PRIME STRATA MAINTENANCE  
1-9 Dora Street  
HURSTVILLE 2220

**Invoice Date**  
19 Jan 2022

**Invoice Number**  
16188

**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 Jan 2022 08:10				
235 Homebush Road, Strathfield, New South Wales, 2135				
prime strata maintenance strathfield				
Supply and install 2 new springs with set up test operation ok complete	1.00	1,450.00	10%	1,450.00
9-30 -10-30				
Subtotal				1,450.00
TOTAL GST 10%				145.00
<b>TOTAL AUD</b>				<b>1,595.00</b>

**Due Date: 19 Jan 2022**

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

## PAYMENT ADVICE

<b>Customer</b>	PRIME STRATA MAINTENANCE
<b>Invoice Number</b>	16188
<b>Amount Due</b>	<b>1,595.00</b>
<b>Due Date</b>	19 Jan 2022
<b>Amount Enclosed</b>	

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Enter the amount you are paying above