

TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
8 Feb 2022

Invoice Number
16188-1

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
19 Jan 2022 08:10				
235 Homebush Road, Strathfield, New South Wales, 2135				
prime strata maintenance strathfield				
Replace damaged hinge Refit wheel Test operation 12.35-1	1.00	215.00	10%	215.00
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 8 Feb 2022

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

PAYMENT ADVICE

Customer PRIME STRATA MAINTENANCE
Invoice Number 16188-1
Amount Due 236.50
Due Date 8 Feb 2022
Amount Enclosed

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