

TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
6 Jun 2022

Invoice Number
17866

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 |
|---|----------|------------|-----|---------------|
| 06 Jun 2022 11:30 | | | | |
| 23 John Street, Lidcombe, New South Wales, 2141 | | | | |
| PRIME STRATA LIDCOMBE | | | | |
| Reinsert battery to photo beam Test operation 1.40-1.50 | 1.00 | 195.00 | 10% | 195.00 |
| Subtotal | | | | 195.00 |
| TOTAL GST 10% | | | | 19.50 |
| TOTAL AUD | | | | 214.50 |

Due Date: 6 Jun 2022

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

PAYMENT ADVICE

| | |
|------------------------|--------------------------|
| Customer | PRIME STRATA MAINTENANCE |
| Invoice Number | 17866 |
| Amount Due | 214.50 |
| Due Date | 6 Jun 2022 |
| Amount Enclosed | |

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Enter the amount you are paying above