

TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
4 Jul 2022

Invoice Number
17866-1

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
06 Jun 2022 11:30				
23 John Street, Lidcombe, New South Wales, 2141				
PRIME STRATA LIDCOMBE				
2.30-3.30 Found fault with photo beam Not photo beam worked on last time Leave open for access	1.00	195.00	10%	195.00
NEW BEAMS REQUIRED - \$350+GST				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 4 Jul 2022

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

PAYMENT ADVICE

Customer PRIME STRATA MAINTENANCE
Invoice Number 17866-1
Amount Due **214.50**
Due Date 4 Jul 2022
Amount Enclosed

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