

TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date

9 Aug 2022

Invoice Number

18391-1

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
19 Jul 2022 11:30				
17-19 Rookwood Road, Yagoona, New South Wales, 2190				
PRIME STRATA YAGOONA				
Internal Pe beam bent out of alignment and door for traffic light controls was open gate was hitting it when almost fully open, shut box and realign pe test gate oKAY	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 9 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer PRIME STRATA MAINTENANCE

Invoice Number 18391-1

Amount Due **308.00**

Due Date 9 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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