

TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
26 Oct 2022

Invoice Number
19373

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
25 Oct 2022 13:40				
23 John Street, Lidcombe, New South Wales, 2141				
prime strata lidcombe				
attend site found pe beam bumped and battery dislodged realign and refit battery	1.00	215.00	10%	215.00
2-15 2-55				
Subtotal				215.00
TOTAL GST 10%				21.50
TOTAL AUD				236.50

Due Date: 26 Oct 2022

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

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	19373
Amount Due	236.50
Due Date	26 Oct 2022
Amount Enclosed	

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Enter the amount you are paying above