

TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
2 Nov 2022

Invoice Number
19373-1

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
25 Oct 2022 13:40				
23 John Street, Lidcombe, New South Wales, 2141				
prime strata lidcombe				
aTEND SITE TO FIND BATTERY OUT OF PE BEAM DUE TO PE BEING HIT STRAIGHTEN PE AND REFIT BATTERY	1.00	230.00	10%	230.00
Subtotal				230.00
TOTAL GST 10%				23.00
TOTAL AUD				253.00

Due Date: 2 Nov 2022

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

PAYMENT ADVICE

Customer PRIME STRATA MAINTENANCE
Invoice Number 19373-1
Amount Due **253.00**
Due Date 2 Nov 2022
Amount Enclosed

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