

TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
1 Dec 2022

Invoice Number
19804

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
30 Nov 2022 14:50				
23 John Street, Lidcombe, New South Wales, 2141				
SP98157 LIDCOMBE				
Realign photo beam Refit battery Test operation 3.15-3.25	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 1 Dec 2022

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

PAYMENT ADVICE

Customer PRIME STRATA MAINTENANCE
Invoice Number 19804
Amount Due 214.50
Due Date 1 Dec 2022
Amount Enclosed

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