TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
20 Jul 2023

Invoice Number
22015-1

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
17 Jul 2023 08:50				
45-51 Balmoral Road, Northmead, New South Wales, 2152				
PRIME NORTHMEAD				
Program 20 remotes to existing receivers Test operation Leave with Chris 10-10.30	1.00	1,095.00	10%	1,095.00
			Subtotal	1,095.00
			TOTAL GST 10%	109.50
			TOTAL AUD	**1,204.50**

Due Date: 20 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	22015-1
Amount Due	**1,204.50**
Due Date	20 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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