TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
4 Aug 2023

Invoice Number
22219

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
04 Aug 2023 10:50				
66 Cambridge Street, Blacktown, New South Wales, 2148				
PRIME STRATA BLACKTOWN				
Assess panel lift forced up maybe impact damage bottom panel jammed in track and sdrive push arm bent Remove push arm and straighten Free up jammed panel reconnect push arm test operation ok complete 12-30 -1 -15	1.00	230.00	10%	230.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 4 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	22219
Amount Due	**253.00**
Due Date	4 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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