TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
10 Aug 2023

Invoice Number
22253

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
09 Aug 2023 08:20				
235 Homebush Road, Strathfield, New South Wales, 2135				
PRIME STRATHFIELD				
Manufacture new push arm bracket Replace worn out long wheel Test operation 9.30-10	1.00	245.00	10%	245.00
			Subtotal	245.00
			TOTAL GST 10%	24.50
			TOTAL AUD	**269.50**

Due Date: 10 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	22253
Amount Due	**269.50**
Due Date	10 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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