TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
10 Aug 2023

Invoice Number
22266

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
10 Aug 2023 09:00				
162 Parramatta Road, Homebush, New South Wales, 2140				
PRIME HOMEBUSH				
10-25 - 10-45 Assess shutter not closing disengage, not engaging motor Motor leaking oil springs broken in drum leave open for access NEW DRUM AND MOTOR REQUIRED - $5430+GST 10-25 - 10-45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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	22266
Amount Due	**214.50**
Due Date	10 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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