TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
29 Aug 2023

Invoice Number
22301-1

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
28 Aug 2023 07:30				
162 Parramatta Road, Homebush, New South Wales, 2140				
PRIME STRATA HOMEBUSH				
Replaced broken roller and motor	1.00	5,430.00	10%	5,430.00
			Subtotal	5,430.00
			TOTAL GST 10%	543.00
			TOTAL AUD	**5,973.00**

Due Date: 29 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	22301-1
Amount Due	**5,973.00**
Due Date	29 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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