TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
31 Aug 2023

Invoice Number
22435

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
30 Aug 2023 08:00				
85 Park Road, Homebush, New South Wales, 2140				
NADER HOMEBUSH				
1-45 - 2-15 Assess shutter impact damage jammed up in open position Curtain badly damaged unplugged controller leave open for access QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 31 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	22435
Amount Due	**214.50**
Due Date	31 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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