TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
22 Sep 2023

Invoice Number
22683

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
22 Sep 2023 07:00				
3 Pine Lane, UNIT 1, Rydalmere, New South Wales, 2116				
NADER RYDALMERE				
Supply and install new weather seal test operation ok complete	1.00	360.00	10%	360.00
			Subtotal	360.00
			TOTAL GST 10%	36.00
			TOTAL AUD	**396.00**

Due Date: 22 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	22683
Amount Due	**396.00**
Due Date	22 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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