TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
22 Sep 2023

Invoice Number
22704

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 08:10				
19 George Street, Burwood, New South Wales, 2134				
PRIME BURWOOD				
Assess panel lift stuck open found door push disconnected On further inspection found drive belt for robot motor worn out Supply and fit new drive belt and service door test operation ok complete 11-10 - 11-40	1.00	325.00	10%	325.00
			Subtotal	325.00
			TOTAL GST 10%	32.50
			TOTAL AUD	**357.50**

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	22704
Amount Due	**357.50**
Due Date	22 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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