TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
6 Nov 2023

Invoice Number
23025-1

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
26 Oct 2023 08:00				
23 John Street, Lidcombe, New South Wales, 2141				
PRIME LIDCOMBE				
Assess swinging gates Exit gate stuck half way due to someone tampering with motor/ pe beams broken motor fixing off gate and broken wiring and bracket open gates on manual leave open for access Return to site to replace broken parts	1.00	865.00	10%	865.00
			Subtotal	865.00
			TOTAL GST 10%	86.50
			TOTAL AUD	**951.50**

Due Date: 6 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	23025-1
Amount Due	**951.50**
Due Date	6 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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