TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
19 Dec 2023

Invoice Number
23642

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
18 Dec 2023 11:00				
8-10 Saint Andrews Street, Dundas, New South Wales, 2117				
NADER DUNDAS #61				
Assess panel lift LH vertical track unbolted and reflector for pe beam broken and track bent Refit vertical track and straighten pe beam bracket supply and fit new reflector test operation ok complete 2-00 - 2-45	1.00	268.00	10%	268.00
			Subtotal	268.00
			TOTAL GST 10%	26.80
			TOTAL AUD	**294.80**

Due Date: 19 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	23642
Amount Due	**294.80**
Due Date	19 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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