TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
22 Mar 2024

Invoice Number
24353

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 Mar 2024 08:40				
14 Maxim Street, UNIT 16, West Ryde, New South Wales, 2114				
PRIME STRATA WEST RYDE				
Unjam tilt a door Replace tilt a door and timber Test operation 9.50-11.55	1.00	2,105.00	10%	2,105.00
			Subtotal	2,105.00
			TOTAL GST 10%	210.50
			TOTAL AUD	**2,315.50**

Due Date: 22 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	24353
Amount Due	**2,315.50**
Due Date	22 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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