TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
22 Mar 2024

Invoice Number
24590

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
21 Mar 2024 14:50				
11-15 Lyons Street, Strathfield, New South Wales, 2135				
PRIME STRATHFIELD				
Replaced damaged curtain	1.00	4,450.00	10%	4,450.00
			Subtotal	4,450.00
			TOTAL GST 10%	445.00
			TOTAL AUD	**4,895.00**

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	24590
Amount Due	**4,895.00**
Due Date	22 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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