TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
15 Mar 2024

Invoice Number
24611

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
15 Mar 2024 08:40				
23 John Street, Lidcombe, New South Wales, 2141				
PRIME LIDCOMBE				
Replace battery in photo beam Test operation 1.20-1.30	1.00	225.00	10%	225.00
			Subtotal	225.00
			TOTAL GST 10%	22.50
			TOTAL AUD	**247.50**

Due Date: 15 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	24611
Amount Due	**247.50**
Due Date	15 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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