TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
22 Mar 2024

Invoice Number
24688

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 08:30				
11-15 Lyons Street, Strathfield, New South Wales, 2135				
PRIME STRATHFIELD ESC				
Assess shutter impact damage out of guides bottom rail bent Realine curtain fit back into guides straighten bottom rail test operation ok complete 6-30 - 7-00	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

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	24688
Amount Due	**484.00**
Due Date	22 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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