TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
15 Apr 2024

Invoice Number
24961

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 Apr 2024 07:00				
425 Liverpool Road, Ashfield, New South Wales, 2131				
PRIME ASHFIELD				
9.15-9.35 Attend site Found security camera people removing panels Finish opening for access Isolate power QUOTE FOR PARTS - $1520+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	24961
Amount Due	**214.50**
Due Date	15 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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