TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
24 Apr 2024

Invoice Number
24969

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
23 Apr 2024 08:50				
425 Liverpool Road, Ashfield, New South Wales, 2131				
PRIME ASHFIELD				
Replaced damaged panel lift parts	1.00	1,520.00	10%	1,520.00
			Subtotal	1,520.00
			TOTAL GST 10%	152.00
			TOTAL AUD	**1,672.00**

Due Date: 24 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	24969
Amount Due	**1,672.00**
Due Date	24 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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