TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
13 May 2024

Invoice Number
25204

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
10 May 2024 09:40				
24 Carlingford Road, Epping, New South Wales, 2121				
PRIME EPPING				
SUPPLY AND INSTALL KEY ISOLATOR TO SHUTTER AND LEAVE KEYS IN LOCK BOX AS PER CONTACT	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	**825.00**

Due Date: 13 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	25204
Amount Due	**825.00**
Due Date	13 May 2024
Amount Enclosed	

Enter the amount you are paying above

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