TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
17 May 2024

Invoice Number
25272

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
16 May 2024 10:10				
58-60 Crystal Street, Petersham, New South Wales, 2049				
PRIME PETERSHAM ESC				
SUPPLY AND FIT SPRING JOINER NEEDS 2 X NEW SPRINGS QUOTE TO FOLLOW	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 17 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	25272
Amount Due	**528.00**
Due Date	17 May 2024
Amount Enclosed	

Enter the amount you are paying above

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