TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
24 May 2024

Invoice Number
25329

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
24 May 2024 11:20				
23 John Street, Lidcombe, New South Wales, 2141				
PRIME STRATA LIDCOMBE				
Code 10 remotes and leave in fire hydrant cupboard	1.00	775.00	10%	775.00
			Subtotal	775.00
			TOTAL GST 10%	77.50
			TOTAL AUD	**852.50**

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

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	25329
Amount Due	**852.50**
Due Date	24 May 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au