TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
17 Jun 2024

Invoice Number
25533

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
14 Jun 2024 05:30				
120-124 Wentworth Road, Burwood, New South Wales, 2134				
PRIME BURWOOD				
30mins Assess panel lift found in open position spring broken PE beam broken supply and fit spring joiner try and get operational but could not get pe beams to work unplug power and leave door open for access QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	25533
Amount Due	**214.50**
Due Date	17 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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