TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
19 Jun 2024

Invoice Number
25548

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
19 Jun 2024 14:10				
513 Chapel Road, Bankstown, New South Wales, 2200				
PRIME BANKSTOWN				
Assess sliding gate found gate in operation car drove in and one drove out test operation ok complete 30 mins QUOTE TO FOLLOW FOR ROLLER DOOR	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	25548
Amount Due	**214.50**
Due Date	19 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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