TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
2 Jul 2024

Invoice Number
25675

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
28 Jun 2024 11:40				
24 Carlingford Road, Epping, New South Wales, 2121				
PRIME EPPING WO#15				
Assess roller shutter impact damage by garbage truck curtain badly damaged all wiring in motor ripped out 30 mins QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	25675
Amount Due	**214.50**
Due Date	2 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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