TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
5 Jul 2024

Invoice Number
25786

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
04 Jul 2024 08:10				
66-68 Cambridge Street, Blacktown, New South Wales, 2148				
PRIME BLACKTOWN ESC				
Assess panel lift door not opening when cars drive over loop detector reset loop detector test operation ok complete 20mins	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 5 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	25786
Amount Due	**528.00**
Due Date	5 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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