TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
2 Aug 2024

Invoice Number
26007

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
02 Aug 2024 08:30				
36 Churchill Avenue, Strathfield, New South Wales, 2135				
PRIME STRATHFIELD				
Install drop pin Test operation 8.30-8.45	1.00	375.00	10%	375.00
			Subtotal	375.00
			TOTAL GST 10%	37.50
			TOTAL AUD	**412.50**

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

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	26007
Amount Due	**412.50**
Due Date	2 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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