TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
8 Oct 2024

Invoice Number
26262

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
08 Oct 2024 13:40				
1236-1344 Canterbury Road, Roselands, New South Wales, 2196				
PRIME ROSELANDS				
Replaced damaged curtain and guides	1.00	5,460.00	10%	5,460.00
			Subtotal	5,460.00
			TOTAL GST 10%	546.00
			TOTAL AUD	**6,006.00**

Due Date: 8 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	26262
Amount Due	**6,006.00**
Due Date	8 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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