TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
6 Sep 2024

Invoice Number
26291

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
05 Sep 2024 10:20				
2 Vaughan Street, Lidcombe, New South Wales, 2141				
PRIME LIDCOMBE				
Supply and fit control box cover on controller	1.00	235.00	10%	235.00
			Subtotal	235.00
			TOTAL GST 10%	23.50
			TOTAL AUD	**258.50**

Due Date: 6 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	26291
Amount Due	**258.50**
Due Date	6 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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