TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
25 Sep 2024

Invoice Number
26558

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
25 Sep 2024 07:50				
409 George Street, Waterloo, New South Wales, 2017				
PRIME WATERLOO				
Assess shutter slat and bottom rail out of guide. Kurt moved across on drum refit slat and bottom rail back into guide and realign top section of curtain Grey and service test operation okay complete. 12-10 - 12-50	1.00	228.00	10%	228.00
			Subtotal	228.00
			TOTAL GST 10%	22.80
			TOTAL AUD	**250.80**

Due Date: 25 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	26558
Amount Due	**250.80**
Due Date	25 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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