TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
9 Oct 2024

Invoice Number
26738

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
03 Oct 2024 15:30				
409 George Street, Waterloo, New South Wales, 2017				
PRIME WATERLOO ESC				
Emergency Service Call - 30 minutes on site Attended to door to find bottom rail getting caught under track, cut and adjust for operation QUOTE TO FOLLOW	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 9 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	26738
Amount Due	**572.00**
Due Date	9 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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