TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
9 Oct 2024

Invoice Number
26740

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
07 Oct 2024 08:30				
2 Vaughan Street, Lidcombe, New South Wales, 2141				
PRIME LIDCOMBE ESC				
Attended site to find door operational, tested loop, swipe and remotes, no fault found. There was a man that didn't speak much English, turning the power on and off while I was there. I asked him to leave it alone and not to play with it, he then was crossing the beams every time I tried to test the door. I assume he was playing with the power and preventing people from using the door. 15 mins on site 50% public holiday charge	1.00	888.00	10%	888.00
			Subtotal	888.00
			TOTAL GST 10%	88.80
			TOTAL AUD	**976.80**

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	26740
Amount Due	**976.80**
Due Date	9 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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