# TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

**Invoice Date**
25 Oct 2024

**Invoice Number**
26817

**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 |
|---|---|---|---|---|
| 24 Oct 2024 09:40 | | | | |
| 33 Marlow Avenue, Denistone, New South Wales, 2114 | | | | |
| PRIME DENISTONE | | | | |
| Replace damaged motor<br>Test operation<br>11.35-12.40 | 1.00 | 750.00 | 10% | 750.00 |
| | | | Subtotal | 750.00 |
| | | | TOTAL GST 10% | 75.00 |
| | | | **TOTAL AUD** | **825.00** |

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

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | PRIME STRATA MAINTENANCE |
| **Invoice Number** | 26817 |
| **Amount Due** | **825.00** |
| **Due Date** | 25 Oct 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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