TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
29 Oct 2024

Invoice Number
26900

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
26 Oct 2024 17:47				
8-10 st Andrew's place dundas				
Prime strata management esc dundas				
6-00 - 6-20 Assess panel lift spring broken both cables broken Sheaf wheels worn vertical track bent Power unplugged door tied up in open position made safe QUOTE TO FOLLOW	1.00	480.00	10%	480.00

Subtotal	480.00
TOTAL GST 10%	48.00
TOTAL AUD	**528.00**

Due Date: 29 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	26900
Amount Due	**528.00**
Due Date	29 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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