TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
12 Nov 2024

Invoice Number
27067

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
12 Nov 2024 08:30				
8 Saint Andrews Street, Dundas, New South Wales, 2117				
PRIME DUNDAS				
Repair panel lift as required New springs new cables new wheels full grease and service test operation okay complete 9-00 - 11-30	1.00	1,465.00	10%	1,465.00
			Subtotal	1,465.00
			TOTAL GST 10%	146.50
			TOTAL AUD	**1,611.50**

Due Date: 12 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	27067
Amount Due	**1,611.50**
Due Date	12 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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