TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
25 Nov 2024

Invoice Number
27067-1

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 08:10				
8 Saint Andrews Street, Dundas, New South Wales, 2117				
PRIME DUNDAS				
I don't know how the door could've come down on top of a car. The PE beams are not faulty. They are working fine. The car must have rushed the door or tried to chase or follow another car. Install Aerial to receiver Test operation okay complete 11-00 - 11-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	27067-1
Amount Due	**214.50**
Due Date	25 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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