TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
14 Nov 2024

Invoice Number
27074

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
14 Nov 2024 07:20				
409 George Street, Waterloo, New South Wales, 2017				
PRIME WATERLOO				
Replaced damaged slats and bottom rail	1.00	860.00	10%	860.00
			Subtotal	860.00
			TOTAL GST 10%	86.00
			TOTAL AUD	**946.00**

Due Date: 14 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	27074
Amount Due	**946.00**
Due Date	14 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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