TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
7 Jan 2025

Invoice Number
27516

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
07 Jan 2025 12:20				
120-124 Wentworth Road, Burwood, New South Wales, 2134				
PRIME BURWOOD				
Replace torsion bar Replace cables Retention springs Replace bearing plates Refit horizontal track to wall Test operation 9.15-11.05	1.00	1,730.00	10%	1,730.00
			Subtotal	1,730.00
			TOTAL GST 10%	173.00
			TOTAL AUD	**1,903.00**

Due Date: 7 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	27516
Amount Due	**1,903.00**
Due Date	7 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To:
All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au