TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
20 Jan 2025

Invoice Number
27778

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
17 Jan 2025 17:30				
2 Vaughan Street, Lidcombe, New South Wales, 2141				
PRIME LIDCOMBE ESC				
6-40 - 7-10 Assess shutter stuck closed Controller will not set Pull red cord and open manually Leave open for access NEW CONTROLLER REQUIRED - $780+GST	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 20 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	27778
Amount Due	**528.00**
Due Date	20 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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