TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
30 Jan 2025

Invoice Number
27795-1

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
22 Jan 2025 09:10				
23 John Street, Lidcombe, New South Wales, 2141				
PRIME STRATA - LIDCOMBE				
Attend site Found both gates open and engaged Ran through some programs Still stuck open ACCESS CONTROL NEED TO ATTEND	1.00	365.00	10%	365.00
			Subtotal	365.00
			TOTAL GST 10%	36.50
			TOTAL AUD	**401.50**

Due Date: 30 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	27795-1
Amount Due	**401.50**
Due Date	30 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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