TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
14 Feb 2025

Invoice Number
28066

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 Feb 2025 08:00				
31A Marlow Avenue, Denistone, New South Wales, 2114				
PRIME DENISTONE				
Supply and install new panel lift motor with set up test operation ok complete 10-00 - 11-00	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	**825.00**

Due Date: 14 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	28066
Amount Due	**825.00**
Due Date	14 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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