TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
26 Feb 2025

Invoice Number
28110

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 Feb 2025 12:40				
23 John Street, Lidcombe, New South Wales, 2141				
PRIME LIDCOMBE				
REAR MOTOR BRACKET BENT, STRAIGHTEN AND TEST OK	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	**330.00**

Due Date: 26 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	28110
Amount Due	**330.00**
Due Date	26 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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