TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
15 Apr 2025

Invoice Number
28689

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
24 Mar 2025 11:20				
23 John Street, Lidcombe, New South Wales, 2141				
PRIME LIDCOMBE				
WELD REAAR BRACKET BACK ONTO POST AND REPLACE MOTOR LEAD PUT NEW BOLT IN FRONT MOTOR BRACKET	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	**440.00**

Due Date: 15 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	28689
Amount Due	**440.00**
Due Date	15 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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