TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
22 May 2025

Invoice Number
29026

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
21 May 2025 14:50				
37 Angelo Street, UNIT 3, Burwood, New South Wales, 2134				
NADE BURWOOD				
No power to unit 3 No key to try find power room They need to get a key for power room or maybe election Got door open, when they get power back run door to re engage motor Need to install manual key release to tilt to they can have access next time If anything happens NEW EKR - 295+GST	1.00	480.00	10%	480.00

	Subtotal	480.00
	TOTAL GST 10%	48.00
	TOTAL AUD	**528.00**

Due Date: 22 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	29026
Amount Due	**528.00**
Due Date	22 May 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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