TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
22 Jul 2025

Invoice Number
29168-1

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
20 Jun 2025 07:00				
21 Baltimore Street, Belfield, New South Wales, 2191				
NADER BELFIELD				
9.15-9.25 Attend site Found no response from motor Leave closed New tilt a door motor single Short rail $700+GST	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	29168-1
Amount Due	**214.50**
Due Date	22 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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