TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
23 Jul 2025

Invoice Number
29168-2

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				
Replace faulty motor Set motor Test operation 10.40-11.30 Leave remotes in letterbox per Nader	1.00	700.00	10%	700.00
			Subtotal	700.00
			TOTAL GST 10%	70.00
			TOTAL AUD	**770.00**

Due Date: 23 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	29168-2
Amount Due	**770.00**
Due Date	23 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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