TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
24 Jul 2025

Invoice Number
29614

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 Jul 2025 10:50				
32 Noble Avenue, Strathfield, New South Wales, 2135				
NADER STRATHFIELD				
11.40-11.55 Attempt to tension roller door Tension didn't take Leave open and isolated NEW SLOTTED ROLLER DOOR AND MERLIN ELITE MOTOR - $3168+GST PELMET WILL NEED TO BE RRMOVED	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	29614
Amount Due	**214.50**
Due Date	24 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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