TAX INVOICE

PRIME STRATA MAINTENANCE
1-9 Dora Street
HURSTVILLE 2220

Invoice Date
8 Oct 2025

Invoice Number
30442

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
02 Oct 2025 07:40				
58-60 Crystal Street, Petersham, New South Wales, 2049				
NADER PETERSHAM 159				
Assess main entry panel lift LS Drive trolley is broken. Will not engage to chain tie door open and leave open for access. NEW LS drive trolley required 1-20 - 1-40 QUOTE: SUPPLY AND FIT 1X LS DRIVE TROLLEY ASSEMBLY $620+GST	1.00	195.00	10%	195.00

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

Due Date: 8 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PRIME STRATA MAINTENANCE
Invoice Number	30442
Amount Due	**214.50**
Due Date	8 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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