TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
8 Jul 2025

Invoice Number
29358

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
01 Jul 2025 10:10				
37-39 Loftus Crescent, Homebush, New South Wales, 2140				
NADER HOMEBUSH				
Supply and install new Pe beam reduce auto close to 10 seconds needs new cover as is broken photos in notes	1.00	430.00	10%	430.00
Replace 971 cover	1.00	0.00		0.00
			Subtotal	430.00
			TOTAL GST 10%	43.00
			TOTAL AUD	**473.00**

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

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	29358
Amount Due	**473.00**
Due Date	8 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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