TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
21 Jul 2025

Invoice Number
29595

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
21 Jul 2025 07:40				
126 Pacific Highway, St Leonards, New South Wales, 2065				
NADER ST LEONARDS				
Refix and straighten push arm bracket Test operation 11.45-12.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	29595
Amount Due	**214.50**
Due Date	21 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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