TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
1 Dec 2025

Invoice Number
29739-2

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
29 Sep 2025 08:00				
32 Noble Avenue, Strathfield, New South Wales, 2135				
NADER STRATHFIELD				
attend site meet with customer code his remotes and take away the squeaking sound in the track test operation okay complete 2-50 - 3-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	29739-2
Amount Due	**214.50**
Due Date	1 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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