TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
21 Aug 2025

Invoice Number
29893

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 Aug 2025 08:40				
75 Cairds Avenue, Bankstown, New South Wales, 2200				
NADER BANKSTOWN				
Replace springs and torsion shaft Tension springs Test operation 10.40-11.25	1.00	1,440.00	10%	1,440.00
			Subtotal	1,440.00
			TOTAL GST 10%	144.00
			TOTAL AUD	**1,584.00**

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

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	29893
Amount Due	**1,584.00**
Due Date	21 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au