TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
19 Aug 2025

Invoice Number
29923

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
19 Aug 2025 10:30				
8 Saint Andrews Street, Dundas, New South Wales, 2117				
THE PRYME GROUP DUNDAS 90				
Assess panel lift 2 wheels of track Refit wheels back into track test operation ok complete 12-00 - 12-10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	29923
Amount Due	**214.50**
Due Date	19 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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