TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
26 Sep 2025

Invoice Number
30335

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
26 Sep 2025 09:10				
9 Old Trafford Crescent, North Kellyville, New South Wales, 2155				
NADER NORTH KELLYVILLE				
Assess bottom panel on panel list mutton come away re-rivet mutton to bottom of panel lift panel and straighten panel as best as possible. Test operation okay complete 11-55 - 12-10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	30335
Amount Due	**214.50**
Due Date	26 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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