TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
1 Oct 2025

Invoice Number
30382

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
30 Sep 2025 07:50				
52 Little Road, UNIT 1, Bankstown, New South Wales, 2200				
NADER BANKSTOWN				
Assess panel lift motor when door closes motor keeps running will not stop moaning cannot adjust limits or for sensitivity Quote for new motor: $750+GST 7/45 -8-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	30382
Amount Due	**214.50**
Due Date	1 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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