TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
17 Oct 2025

Invoice Number
30560

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
17 Oct 2025 09:00				
52 Little Road, UNIT 1, Bankstown, New South Wales, 2200				
NADER BANKSTOWN				
Replace faulty motor Set motor Test operation 9.15-10.05	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	**825.00**

Due Date: 17 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	30560
Amount Due	**825.00**
Due Date	17 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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