TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
17 Nov 2025

Invoice Number
30897

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
14 Nov 2025 10:00				
1-3 Elizabeth Street, Burwood, New South Wales, 2134				
NADER BURWOOD				
1.40-2 Attend site Found panels beyond repair Leave open for access QUOTE FOR REPAIRS 2X PANELS (TOP AND BOTTOM) 2MEN REQUIRED $3870+gst	1.00	195.00	10%	195.00

	Subtotal	195.00
	TOTAL GST 10%	19.50
	TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	30897
Amount Due	**214.50**
Due Date	17 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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