TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
8 Jan 2026

Invoice Number
30989

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
08 Jan 2026 08:30				
1-3 Elizabeth Street, Burwood, New South Wales, 2134				
NADER BURWOOD				
Replace damaged panels Test operation 9.50-11.30	1.00	3,870.00	10%	3,870.00
			Subtotal	3,870.00
			TOTAL GST 10%	387.00
			TOTAL AUD	**4,257.00**

Due Date: 8 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	30989
Amount Due	**4,257.00**
Due Date	8 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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