TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
5 Dec 2025

Invoice Number
31123

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
05 Dec 2025 08:00				
23 John Street, Lidcombe, New South Wales, 2141				
NADER LIDCOMBE				
assess swinging gates stuck open not closing Pe beam flashing on board. checked the PE beam the one without the light. The battery was flat supply fit new battery test operation okay complete. 8-50 - 9-20	1.00	225.00	10%	225.00
			Subtotal	225.00
			TOTAL GST 10%	22.50
			TOTAL AUD	**247.50**

Due Date: 5 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	31123
Amount Due	**247.50**
Due Date	5 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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