TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
21 Jan 2026

Invoice Number
31453-1

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 Jan 2026 15:00				
1-3 Elizabeth Street, Burwood, New South Wales, 2134				
NADER BURWOOD				
Attend site Found operating Test operation Lubricate panellift 9.40-9.50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	31453-1
Amount Due	**214.50**
Due Date	21 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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