TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
22 Jan 2026

Invoice Number
31549

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
22 Jan 2026 09:50				
58-60 Crystal Street, Petersham, New South Wales, 2049				
NADER PETERSHAM				
Unjam panellift Replace broken cables Reset force Test operation 11.15-12.05	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 22 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	31549
Amount Due	**462.00**
Due Date	22 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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