TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
24 Feb 2026

Invoice Number
31884

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
24 Feb 2026 12:00				
409 George Street, Waterloo, New South Wales, 2017				
NADER WATERLOO				
assess shutter impact damage out of guides on an angle curtain in drive chain realign curtains and take door up and leave open for access turn off power measure for new curtain 2-30 - 2-45 QUOTE NEW CURTAIN $3860+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	31884
Amount Due	**214.50**
Due Date	24 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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