TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
24 Feb 2026

Invoice Number
31888

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
23 Feb 2026 17:10				
1 Jack Brabham Drive, Hurstville, New South Wales, 2220				
ESC NADER HURSTVILLE WO# 40				
esc shutter curtain rusted and slats split leave open for access turn off power and control box 5-00 - 5-15 QUOTE NEW CURTAIN - SOLID SLATS AND P/COAT $4000+GST	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

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	31888
Amount Due	**528.00**
Due Date	24 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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