TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
27 Feb 2026

Invoice Number
31929

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
27 Feb 2026 12:00				
23 John Street, Lidcombe, New South Wales, 2141				
NADER LIDCOMBE				
Replace battery on external beam Test operation 12.15-12.25	1.00	215.00	10%	215.00
			Subtotal	215.00
			TOTAL GST 10%	21.50
			TOTAL AUD	**236.50**

Due Date: 27 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	31929
Amount Due	**236.50**
Due Date	27 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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