TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
10 Mar 2026

Invoice Number
32031

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
10 Mar 2026 13:10				
37-39 Loftus Crescent, Homebush, New South Wales, 2140				
NADER HOMEBUSH WO# 78				
assess roller shutter impact damage out of guides jammed on bracket and guide cutaway damage section and open door fully leave open for access 2-30 - 3-00 QUOTE NEW CURTAIN, B/RAIL AND GUIDE $5140+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	32031
Amount Due	**214.50**
Due Date	10 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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