TAX INVOICE

THE PRYME GROUP
2 Vaughan Street
LIDCOMBE NEW SOUTH WALES 2141

Invoice Date
25 Mar 2026

Invoice Number
32209

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
25 Mar 2026 11:00				
8-10 Saint Andrews Street, Dundas, New South Wales, 2117				
NADER DUNDAS WO# 97				
refit wheel back into track, and adjust aerial on receiver so pointing out towards the road to give better recovery test remote from top of ramp -working better Test operation okay complete 11-50 - 12-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE PRYME GROUP
Invoice Number	32209
Amount Due	**214.50**
Due Date	25 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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