TAX INVOICE

INTERPRO PROJECTS
25 Nancarrow Avenue
RYDE 2112

Invoice Date
17 May 2024

Invoice Number
25267

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
17 May 2024 16:10				
25 Nancarrow Avenue, Ryde, New South Wales, 2112				
INTERPRO RYDE				
Program 5 remotes	1.00	485.00	10%	485.00
			Subtotal	485.00
			TOTAL GST 10%	48.50
			TOTAL AUD	**533.50**

Due Date: 17 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	INTERPRO PROJECTS
Invoice Number	25267
Amount Due	**533.50**
Due Date	17 May 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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