TAX INVOICE

INTERPRO PROJECTS
25 Nancarrow Avenue
RYDE 2112

Invoice Date
30 May 2025

Invoice Number
29085

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
28 May 2025 14:00				
25-29 Nancarrow Avenue, Ryde, New South Wales, 2112				
INTERPO PROJECTS RYDE				
Attend site No above lifting Couldn't refit roller Will need to return with 2 men and crane ute	1.00	480.00	10%	480.00
Attend site with 2 men put door back in brackets NEW SHUTTER REQUIRED - QUOTE TO FOLLOW	1.00	390.00	10%	390.00
			Subtotal	870.00
			TOTAL GST 10%	87.00
			TOTAL AUD	**957.00**

Due Date: 30 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	INTERPRO PROJECTS
Invoice Number	29085
Amount Due	**957.00**
Due Date	30 May 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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