TAX INVOICE

INTERPRO PROJECTS
25 Nancarrow Avenue
RYDE 2112

Invoice Date
15 Aug 2025

Invoice Number
29866

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
14 Aug 2025 13:00				
25 Nancarrow Avenue, Ryde, New South Wales, 2112				
INTERPRO PROJECTS RYDE				
Assess shutter with GriffoE Drive pe beam out of alignment Realine pe beam test operation ok complete 5-15 - 5-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	INTERPRO PROJECTS
Invoice Number	29866
Amount Due	**214.50**
Due Date	15 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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