TAX INVOICE

INTERPRO PROJECTS
25 Nancarrow Avenue
RYDE 2112

Invoice Date
30 Oct 2025

Invoice Number
30695

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
29 Oct 2025 15:30				
25 Nancarrow Avenue, Ryde, New South Wales, 2112				
INTERPO RYDE				
Assess shutter jamming at top of Guide, realign curtain a little bit and grease guides to give easier operation test operation okay complete 3-40 - 3-55	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	INTERPRO PROJECTS
Invoice Number	30695
Amount Due	**214.50**
Due Date	30 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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