

# TAX INVOICE

PAUL RONALD CASACELI C/- COMMERCIAL PROPERTY  
GROUP  
PO BOX 345  
RAMSGATE 2217

**Invoice Date**  
22 May 2020

**Invoice Number**  
10224

**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
22 May 2020 08:00				
59-63 Cawarra Road, UNIT 1, Caringbah, New South Wales, 2229				
COMMERCIAL PROPERTY CARINGBAH 316661				
Take down shutter and pedestrian gate and install new hand op roller shutter	1.00	4,545.45	10%	4,545.45
			Subtotal	4,545.45
			TOTAL GST 10%	454.55
			<b>TOTAL AUD</b>	<b>5,000.00</b>

## Due Date: 22 May 2020

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** PAUL RONALD CASACELI C/-  
COMMERCIAL PROPERTY  
GROUP  
**Invoice Number** 10224  
**Amount Due** **5,000.00**  
**Due Date** 22 May 2020  
**Amount Enclosed**

Enter the amount you are paying above