

TAX INVOICE

COMMERCIAL PROPERTY GROUP
239 Rocky Point Road
RAMSGATE 2217

Invoice Date
16 Aug 2022

Invoice Number
18651

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
15 Aug 2022 08:40				
4/181-187 Taren Point Road, Caringbah, New South Wales, 2229				
COMMERCIAL PROPERTY CARGINBAH				
Assess shutter key out of shaft on motor worked loose fallen out Refit key to keyway and tighten grub screws test operation ok complete QUOTE TO FOLLOW	1.00	195.00	10%	195.00
11-00 11-30				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 16 Aug 2022

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 COMMERCIAL PROPERTY GROUP
Invoice Number 18651
Amount Due 214.50
Due Date 16 Aug 2022
Amount Enclosed

Enter the amount you are paying above