

TAX INVOICE

COMMERCIAL PROPERTY GROUP
239 Rocky Point Road
RAMSGATE 2217

Invoice Date
15 Nov 2022

Invoice Number
19563

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
11 Nov 2022 09:10				
172-188 Princes Highway, ACCESS VIA REAR LANE, Arncliffe, New South Wales, 2205				
CPG ARNCLIFFE ORDER#660				
Found board to be faulty on faac motor May have other Issues but wont know until board is replaced	1.00	195.00	10%	195.00
QUOTE TO FOLLOW				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 15 Nov 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 19563
Amount Due 214.50
Due Date 15 Nov 2022
Amount Enclosed

Enter the amount you are paying above