

TAX INVOICE

COMMERCIAL PROPERTY GROUP
239 Rocky Point Road
RAMSGATE 2217

Invoice Date
28 Nov 2022

Invoice Number
19751

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
25 Nov 2022 14:30				
385 Princes Highway, Carlton, New South Wales, 2218				
CPG CARLTON WO#703				
Assess shutter wicket gate section bottom bar bent could not close or open wicket gate straighten bottom bar fit back into guides Grease and service test operation ok complete	1.00	195.00	10%	195.00
3-30 - 4-00				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 28 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 19751
Amount Due 214.50
Due Date 28 Nov 2022
Amount Enclosed

Enter the amount you are paying above