

TAX INVOICE

COMMERCIAL PROPERTY GROUP
239 Rocky Point Road
RAMSGATE 2217

Invoice Date
11 Jan 2023

Invoice Number
20064

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 Jan 2023 08:00				
8-10 Production Avenue, Kogarah, New South Wales, 2217				
CPG KOGARAH WO#000767				
Assess roller shutter 12 mm plug and couch screw out of brick work holding guide to wall remove damaged plug supply and fit new 12 mm plug and couch screw and grease and service shutter test operation ok complete	1.00	250.00	10%	250.00
9-40 - 10-20				
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 11 Jan 2023

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 20064
Amount Due 275.00
Due Date 11 Jan 2023
Amount Enclosed

Enter the amount you are paying above