TAX INVOICE

COMMERCIAL PROPERTY GROUP
239 Rocky Point Road
RAMSGATE 2217

Invoice Date
9 Feb 2024

Invoice Number
24187

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
09 Feb 2024 14:30				
LOT 4/3 Box Road, CHEVY PAWS DOG CARE, Caringbah, New South Wales, 2229				
CPG CARINGBAH WO#001855				
C10a controller flashing for service due Clear service light, re set door limits, serviced door. Test door ok	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COMMERCIAL PROPERTY GROUP
Invoice Number	24187
Amount Due	**214.50**
Due Date	9 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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