TAX INVOICE

COMMERCIAL PROPERTY GROUP
239 Rocky Point Road
RAMSGATE 2217

Invoice Date
30 Oct 2024

Invoice Number
26926

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
30 Oct 2024 09:50				
522 Kingsway, Miranda, New South Wales, 2228				
COMMERCIAL MIRANDA				
Attended site inspected door found non operational reset controller and tested door did 1 cycle and failed, reset controller again and left key switch in the open position. QUOTE TO FOLLOW	1.00	370.00	10%	370.00
			Subtotal	370.00
			TOTAL GST 10%	37.00
			TOTAL AUD	**407.00**

Due Date: 30 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COMMERCIAL PROPERTY GROUP
Invoice Number	26926
Amount Due	**407.00**
Due Date	30 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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