TAX INVOICE

COMMERCIAL PROPERTY GROUP
239 Rocky Point Road
RAMSGATE 2217

Invoice Date
10 Feb 2025

Invoice Number
28036

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
07 Feb 2025 11:00				
31-39 Kiora Road, Miranda, New South Wales, 2228				
COMMERCIAL - MIRANDA				
Supply and program 2 grifco remotes Test operation Leave with Mona 2.05-2.20	1.00	311.00	10%	311.00
			Subtotal	311.00
			TOTAL GST 10%	31.10
			TOTAL AUD	**342.10**

Due Date: 10 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COMMERCIAL PROPERTY GROUP
Invoice Number	28036
Amount Due	**342.10**
Due Date	10 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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