TAX INVOICE

COMMERCIAL PROPERTY GROUP
239 Rocky Point Road
RAMSGATE 2217

Invoice Date
9 May 2025

Invoice Number
28816

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
08 May 2025 09:00				
385-395 Princes Highway, OFFICE WORKS, Carlton, New South Wales, 2218				
CPG CARLTON				
Installed new 3ph gfa motor	1.00	9,617.00	10%	9,617.00
			Subtotal	9,617.00
			TOTAL GST 10%	961.70
			TOTAL AUD	**10,578.70**

Due Date: 9 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COMMERCIAL PROPERTY GROUP
Invoice Number	28816
Amount Due	**10,578.70**
Due Date	9 May 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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