TAX INVOICE

COMMERCIAL PROPERTY GROUP
239 Rocky Point Road
RAMSGATE 2217

Invoice Date
16 May 2025

Invoice Number
28939

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
15 May 2025 15:20				
190 Princes Highway, Arncliffe, New South Wales, 2205				
CPG ARNCLIFFE WO#3296				
Attend site Found extensive damage to gate Leave open Test operation of motor Measure for parts QUOTE TO FOLLOW	1.00	228.00	10%	228.00
12.25-1.20	1.00	0.00		0.00
			Subtotal	228.00
			TOTAL GST 10%	22.80
			TOTAL AUD	**250.80**

Due Date: 16 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COMMERCIAL PROPERTY GROUP
Invoice Number	28939
Amount Due	**250.80**
Due Date	16 May 2025
Amount Enclosed	

Enter the amount you are paying above

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