TAX INVOICE

COMMERCIAL PROPERTY GROUP
239 Rocky Point Road
RAMSGATE 2217

Invoice Date
4 Jul 2025

Invoice Number
28939-1

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				
Replace damaged and missing wheels Fit new post Adjust gate Test operation 8-10.05	1.00	890.00	10%	890.00
			Subtotal	890.00
			TOTAL GST 10%	89.00
			TOTAL AUD	**979.00**

Due Date: 4 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COMMERCIAL PROPERTY GROUP
Invoice Number	28939-1
Amount Due	**979.00**
Due Date	4 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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