TAX INVOICE

COMMERCIAL PROPERTY GROUP
239 Rocky Point Road
RAMSGATE 2217

Invoice Date
10 Jul 2025

Invoice Number
28939-2

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				
Program remotes Test operation Leave with contact 12-12.10	2.00	68.00	10%	136.00
			Subtotal	136.00
			TOTAL GST 10%	13.60
			TOTAL AUD	**149.60**

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

PAYMENT ADVICE

Customer	COMMERCIAL PROPERTY GROUP
Invoice Number	28939-2
Amount Due	**149.60**
Due Date	10 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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