TAX INVOICE

COMMERCIAL PROPERTY GROUP
239 Rocky Point Road
RAMSGATE 2217

Invoice Date
18 Sep 2025

Invoice Number
30206

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
17 Sep 2025 04:30				
15 Wurrook Circuit, Caringbah, New South Wales, 2229				
COMMERCIAL GROUP CARINGBAH 3658				
general service to gate Wire in receiver and program remotes Test operation Leave remotes with factory manager 12.30-12.50	1.00	427.00	10%	427.00
			Subtotal	427.00
			TOTAL GST 10%	42.70
			TOTAL AUD	**469.70**

Due Date: 18 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COMMERCIAL PROPERTY GROUP
Invoice Number	30206
Amount Due	**469.70**
Due Date	18 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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