TAX INVOICE

COMMERCIAL PROPERTY GROUP
239 Rocky Point Road
RAMSGATE 2217

Invoice Date
7 Nov 2025

Invoice Number
30778

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
06 Nov 2025 09:00				
172-188 Princes Highway, Suites 6, 8 & Yard, Arncliffe, New South Wales, 2205				
CPG ARNCLIFFE 3805				
11.15-11.30 Attend site Secure gate Spoke with Damien Would like a quote on being able to get manually operated QUOTE TO FOLLOW FOR REPAIRS Would need a quote further once gate is manually operational (per Damien)	1.00	195.00	10%	195.00

Subtotal		195.00
TOTAL GST 10%		19.50
TOTAL AUD		**214.50**

Due Date: 7 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COMMERCIAL PROPERTY GROUP
Invoice Number	30778
Amount Due	**214.50**
Due Date	7 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To:

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au