TAX INVOICE

BUSHLAND HOLDINGS PTY LTD C/- Commercial Asset Management Pty Ltd atf Commercial Asset Management Un
23 Cross Street
BROOKVALE 2100

Invoice Date
13 Jun 2024

Invoice Number
25510

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
13 Jun 2024 06:10				
8 Cross Street, Brookvale, 2100				
UPSTATE BROOKVALE WO#0003041				
General service and reset force sensitivity to roller door 20 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	BUSHLAND HOLDINGS PTY LTD C/- Commercial Asset Management Pty Ltd atf Commercial Asset Management Un
Invoice Number	25510
Amount Due	**214.50**
Due Date	13 Jun 2024
Amount Enclosed	

Enter the amount you are paying above