

TAX INVOICE

Commercial Asset Management Pty Ltd atf Commercial Asset
Management Unit Trust C/P UPSTATE
1 By the Sea Road
MONA VALE 2103

Invoice Date
1 Feb 2022

Invoice Number
16416

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
01 Feb 2022 11:20				
1 By the Sea Road, Mona Vale, New South Wales, 2103				
UPSTATE MONA VALE WO0001331				
12.35-1.05	1.00	380.00	10%	380.00
General service to three shutters Tighten gears of smash repair shutter Found clips missing & curtain rusting QUOTE TO FOLLOW				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 1 Feb 2022
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 Commercial Asset Management
Pty Ltd atf Commercial Asset
Management Unit Trust C/P
UPSTATE

Invoice Number 16416

Amount Due **418.00**

Due Date 1 Feb 2022

Amount Enclosed

Enter the amount you are paying above