

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
17 Mar 2022

Invoice Number
16959

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.a
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Description	Quantity	Unit Price	GST	Amount AUD
17 Mar 2022 08:10				
396 Pittwater Road, North Manly, New South Wales, 2100				
UPSTATE NORTH MANLY Work Order Number: 0001437				
Straighten bottom rail Test operation Weatherseal won't cover gap in ground as it's from where they've had concrete removed 10.15-10.30	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 17 Mar 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 16959

Amount Due 214.50

Due Date 17 Mar 2022

Amount Enclosed

Enter the amount you are paying above