

TAX INVOICE

Commercial Asset Management Pty Ltd atf Commercial Asset
Management Unit Trust C/P UPSTATE
888 Pittwater Rd
DEE WHY NSW 2099
AUSTRALIA

Invoice Date
25 May 2022

Invoice Number
17732

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
25 May 2022 06:00				
7 Oaks Avenue, Dee Why, New South Wales, 2099				
BRADFIELD DEE WHY Work Order #0001557				
Unjam curtain Realign & panelbeat curtain Found to damaged to operate Leave open for access QUOTE TO FOLLOW FOR NEW CURTAIN AND GUIDES 8.35-9.05	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 25 May 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 17732

Amount Due 214.50

Due Date 25 May 2022

Amount Enclosed

Enter the amount you are paying above