

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
27 Jun 2022

Invoice Number
17779

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
27 Jun 2022 07:00				
7 Oaks Avenue, Dee Why, New South Wales, 2099				
UPSTATE DEE WHY				
Replaced damaged curtain and guides	1.00	4,850.00	10%	4,850.00
			Subtotal	4,850.00
			TOTAL GST 10%	485.00
			TOTAL AUD	5,335.00

Due Date: 27 Jun 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 17779

Amount Due 5,335.00

Due Date 27 Jun 2022

Amount Enclosed

Enter the amount you are paying above