

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

26 Jul 2022

Invoice Number

18387

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
26 Jul 2022 08:00				
D10/1 Campbell Parade, Manly Vale, New South Wales, 2093				
UPSTATE MANLY				
Replace faulty c10a controller Test operation 10.10-10.20	1.00	445.00	10%	445.00
Subtotal				445.00
TOTAL GST 10%				44.50
TOTAL AUD				489.50

Due Date: 26 Jul 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

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Pty Ltd atf Commercial Asset
Management Unit Trust C/P
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Amount Enclosed

Enter the amount you are paying above