

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
30 Nov 2022

Invoice Number
19768

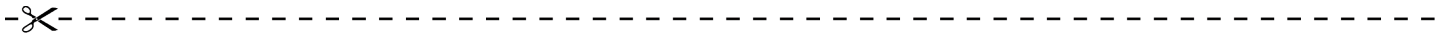
ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.a
u

Description	Quantity	Unit Price	GST	Amount AUD
25 Nov 2022 13:10				
44 Kentwell Road, SHOP 1, Allambie Heights, New South Wales, 2100				
UPSTATE ALLAMBIE HEUGHTS Work Order #0001873				
REMOVE DOOR CLOSERS	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	330.00

Due Date: 30 Nov 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 19768

Amount Due **330.00**

Due Date 30 Nov 2022

Amount Enclosed

Enter the amount you are paying above