

# 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**  
2 Feb 2023

**Invoice Number**  
20308

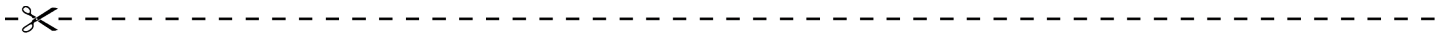
**ABN**  
96 128 338 643

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
02 Feb 2023 08:00				
13 Chard Road, UNIT 2, Brookvale, New South Wales, 2100				
UPSTATE BROOKEVALE Work Order Number: 0001981				
Found motor leaking oil Found motor struggling to operate Test operation manually QUOTE TO FOLLOW 8.40-9	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 2 Feb 2023**

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** 20308

**Amount Due** 214.50

**Due Date** 2 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above