

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
28 Apr 2023

Invoice Number
21165

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
27 Apr 2023 09:50				
8 Cross Street, Brookvale, New South Wales, 2100				
UPSTATE BROOKVALE kiml@jamesons.com.au				
Assess roller door force sensitivity problem Reset force sensitivity and service roller door test operation ok complete	1.00	195.00	10%	195.00
2-25 - 2/50				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 28 Apr 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 21165

Amount Due 214.50

Due Date 28 Apr 2023

Amount Enclosed

Enter the amount you are paying above