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 Jun 2023

Invoice Number
21543

ABN
96 128 338 643

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

Description	Quantity	Unit Price	GST	Amount AUD
01 Jun 2023 08:30				
107 Old Pittwater Road, UNIT 9, Brookvale, New South Wales, 2100				
UPSTATE BROOKVALE WO#0002283				
9.15-9.30 Found roller hard to operate Found rubber stripping coming off and jamming Remove as best can Test operation NEW ROLLER DOOR REQUIRED - $2529+GAT	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Jun 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	21543
Amount Due	**214.50**
Due Date	2 Jun 2023
Amount Enclosed	

Enter the amount you are paying above