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
22 Jun 2023

Invoice Number
21746

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
20 Jun 2023 07:30				
26 Ada Avenue, UNIT 6, Brookvale, New South Wales, 2100				
UPSTATE BROOKVALE Work Order #0002325				
Attend site Found roller door splitting and rusted Measure for new door Test operation of shutter Found tension to be good Found direct drive roller sheave wheel slipping Found curtain missing clips and damaged QUOTE TO FOLLOW 9.55-10.15	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 22 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Commercial Asset Management Pty Ltd atf Commercial Asset Management Unit Trust C/P UPSTATE
Invoice Number	21746
Amount Due	**214.50**
Due Date	22 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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