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
1 Aug 2023

Invoice Number
21754

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
27 Jun 2023 09:20				
107 Old Pittwater Road, UNIT 9, Brookvale, New South Wales, 2100				
UPSTATW BROOKVALE Work Order #0002328				
Take down and install chain op roller door	1.00	2,529.00	10%	2,529.00
			Subtotal	2,529.00
			TOTAL GST 10%	252.90
			TOTAL AUD	**2,781.90**

Due Date: 1 Aug 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
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Customer	Commercial Asset Management Pty Ltd atf Commercial Asset Management Unit Trust C/P UPSTATE
Invoice Number	21754
Amount Due	**2,781.90**
Due Date	1 Aug 2023
Amount Enclosed	

Enter the amount you are paying above