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
14 Aug 2023

Invoice Number
22058

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
14 Aug 2023 08:00				
26 Ada Avenue, UNIT 6, Brookvale, New South Wales, 2100				
UPSTATE BROOKVALE				
Take down and install new chain op roller shutter	1.00	5,823.00	10%	5,823.00
Take down and install new hand op roller door				
			Subtotal	5,823.00
			TOTAL GST 10%	582.30
			TOTAL AUD	**6,405.30**

Due Date: 14 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
sales@alldoorsnsw.com.au

Customer	Commercial Asset Management Pty Ltd atf Commercial Asset Management Unit Trust C/P UPSTATE
Invoice Number	22058
Amount Due	**6,405.30**
Due Date	14 Aug 2023
Amount Enclosed	

Enter the amount you are paying above