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
31 Jan 2024

Invoice Number
24107

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
31 Jan 2024 09:00				
12 Ethel Avenue, UNIT 1, Brookvale, New South Wales, 2100				
UPSTATE BROOKEVALE WO#0002733				
Assess b/d series 2 roller door curtain rusty webbing falling off check and test doesn't operate smoothly quote to replace QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 31 Jan 2024
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	24107
Amount Due	**214.50**
Due Date	31 Jan 2024
Amount Enclosed	

Enter the amount you are paying above