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
6 Mar 2024

Invoice Number
24480

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
06 Mar 2024 07:00				
22 Waine Street, UNIT 2, Freshwater, New South Wales, 2100				
UPSTATE FRESHWATER WO#0002810				
General service to 1 factory roller shutter test operation Note the hauling chain can not be left on the hauling wheel as it is a old Grifco motor 2-00 - 2-25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 6 Mar 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	24480
Amount Due	**214.50**
Due Date	6 Mar 2024
Amount Enclosed	

Enter the amount you are paying above