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
13 Dec 2024

Invoice Number
27435

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
12 Dec 2024 08:00				
92 Garden Street, North Narrabeen, New South Wales, 2101				
UPSTATE NORTH NARRABAEEN 0003278				
Adjust tension on panellift Test operation 10.10-10.25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Dec 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	27435
Amount Due	**214.50**
Due Date	13 Dec 2024
Amount Enclosed	

Enter the amount you are paying above