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
22 May 2025

Invoice Number
28750

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
23 Apr 2025 10:10				
168 Harbord Road, Brookvale, New South Wales, 2100				
UPSTATE - BROOKVALE				
Take down and install chain op roller door	1.00	3,981.00	10%	3,981.00
			Subtotal	3,981.00
			TOTAL GST 10%	398.10
			TOTAL AUD	**4,379.10**

Due Date: 22 May 2025
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	28750
Amount Due	**4,379.10**
Due Date	22 May 2025
Amount Enclosed	

Enter the amount you are paying above