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
2 Jul 2025

Invoice Number
29415

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
02 Jul 2025 08:10				
168 Harbord Road, Brookvale, New South Wales, 2100				
UPSTATE BROOKVALE #0003558				
Assess roller door blown in remove RH guide take door up supply new fixing plugs and refit guide test operation ok complete 10-20 - 11-00	1.00	230.00	10%	230.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 2 Jul 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	29415
Amount Due	**253.00**
Due Date	2 Jul 2025
Amount Enclosed	

Enter the amount you are paying above