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
24 Sep 2025

Invoice Number
30271

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
24 Sep 2025 10:00				
198 Condamine Street, UNIT 2, Balgowlah, New South Wales, 2093				
UPSTATE COMMERCIAL BALGOWLAH 3673				
General service to roller shutter General service to roller door Fit stops to roller door Test operation 8.20-8.40	1.00	330.00	10%	330.00
			Subtotal	330.00
			TOTAL GST 10%	33.00
			TOTAL AUD	**363.00**

Due Date: 24 Sep 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	30271
Amount Due	**363.00**
Due Date	24 Sep 2025
Amount Enclosed	

Enter the amount you are paying above