TAX INVOICE

Commercial Asset Management Pty Ltd atf Commercial Asset Management Unit Trust T/as Upstate
6 Wilmette Place
UNIT 5
MONA VALE NEW SOUTH WALES 2103

Invoice Date
30 Jul 2025

Invoice Number
29653

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
30 Jul 2025 06:30				
681 Pittwater Road, Dee Why, New South Wales, 2099				
UPSTATE DEE WHY WO#0003587				
Assess shop front aluminium shutter noisy and clunky tighten guides and lube guides and curtain test operation ok complete 9-35 - 10-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 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 T/as Upstate
Invoice Number	29653
Amount Due	**214.50**
Due Date	30 Jul 2025
Amount Enclosed	

Enter the amount you are paying above