

TAX INVOICE

NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Shop 3 69 The Mall
BANKSTOWN NSW 2200
AUSTRALIA

Invoice Date
25 Jul 2017

Invoice Number
1836

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
25 Jul 2017 09:30				
9 Nowill Street, Condell Park, New South Wales, 2200				
niemeyer condell park				
General service to back shutter Fit chain lock Test operation	1.00	240.00	10%	240.00
Front shutter Found hand chain slipping on cast wheel Tension roller No help Measure for parts New shutter quote - gal \$2760+gst powder coat add \$450+gst				
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	264.00

Due Date: 25 Jul 2017

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
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Customer NIEMEYER COMMERCIAL
INDUSTRIAL PROPERTY

Invoice Number 1836

Amount Due **264.00**

Due Date 25 Jul 2017

Amount Enclosed

Enter the amount you are paying above