

TAX INVOICE

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

Invoice Date
6 Mar 2018

Invoice Number
3367

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 Mar 2018 11:50				
15/31 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
niemeyer chipping norton				
Assess shutter impact damage out of guides and opening Realign curtain push back inside panel beat slats refit back into guides test	1.00	180.00	10%	180.00
Needs 18 slats and bottom rail \$1200+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Mar 2018

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 3367

Amount Due **198.00**

Due Date 6 Mar 2018

Amount Enclosed

Enter the amount you are paying above