

TAX INVOICE

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

Invoice Date
20 May 2020

Invoice Number
10365

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
19 May 2020 12:00				
5/31 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Reset limits may have faulty board and needs nw c10a controller	1.00	180.00	10%	180.00
Replace damaged motor board & controller Set limits Test operation	1.00	845.00	10%	845.00
			Subtotal	1,025.00
			TOTAL GST 10%	102.50
			TOTAL AUD	1,127.50

Due Date: 20 May 2020

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	10365
Amount Due	1,127.50
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Amount Enclosed

Enter the amount you are paying above