

TAX INVOICE

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

Invoice Date
9 Jun 2020

Invoice Number
10506

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
09 Jun 2020 08:00				
11/29 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Assess shutter tenant has to keep resetting controller Check controller flashers 15 times Reset temp repair Needs EDrive upgrade kit	1.00	180.00	10%	180.00
Supply and install grifco e drive upgrade Test operation ok complete	1.00	680.00	10%	680.00
Subtotal				860.00
TOTAL GST 10%				86.00
TOTAL AUD				946.00

Due Date: 9 Jun 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Invoice Number	10506
Amount Due	946.00
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Amount Enclosed

Enter the amount you are paying above