

TAX INVOICE

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

Invoice Date
10 Jun 2020

Invoice Number
10557

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
10 Jun 2020 10:30				
17/31 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Found motor board not responding Replace faulty grifco e drive board Replace damaged c10a controller Set limits Test operation	1.00	845.00	10%	845.00
Subtotal				845.00
TOTAL GST 10%				84.50
TOTAL AUD				929.50

Due Date: 10 Jun 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
sales@alldoorsnsw.com.au

Customer NIEMEYER COMMERCIAL
INDUSTRIAL PROPERTY

Invoice Number 10557

Amount Due **929.50**

Due Date 10 Jun 2020

Amount Enclosed

Enter the amount you are paying above