

TAX INVOICE

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

Invoice Date
3 Jul 2020

Invoice Number
10787

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 Jul 2020 09:30				
17B SEDDON STREET, BANKSTOWN, NSW, 2200				
NIEMEYER BANKSTOWN				
Found down contactor not always engaging Test operation New 415v contactors for factory shutter	1.00	180.00	10%	180.00
Electrician returned to site to replace contactor box	1.00	500.00	10%	500.00
Subtotal				680.00
TOTAL GST 10%				68.00
TOTAL AUD				748.00

Due Date: 3 Jul 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 10787
Amount Due 748.00
Due Date 3 Jul 2020
Amount Enclosed

Enter the amount you are paying above