

TAX INVOICE

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

Invoice Date
19 Aug 2020

Invoice Number
11149

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 Aug 2020 09:00				
50 George Street, GRANVILLE, New South Wales, 2142				
NIEMEYER GRANVILLE				
Replace damaged curtain & guides Reset limits Grease guides Test operation	1.00	3,000.00	10%	3,000.00
Subtotal				3,000.00
TOTAL GST 10%				300.00
TOTAL AUD				3,300.00

Due Date: 19 Aug 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 11149
Amount Due **3,300.00**
Due Date 19 Aug 2020
Amount Enclosed

Enter the amount you are paying above