

TAX INVOICE

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

Invoice Date
24 Aug 2020

Invoice Number
11255

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
21 Aug 2020 15:20				
3/4-16 Alfred Road, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON ESC				
Unjam curtain Put back in guides Realign & panelbeat curtain Test operation New Shutter required - \$4500+gst	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 24 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
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Customer	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Invoice Number	11255
Amount Due	440.00
Due Date	24 Aug 2020

Amount Enclosed

Enter the amount you are paying above