

TAX INVOICE

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

Invoice Date
15 Sep 2020

Invoice Number
11379

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
07 Sep 2020 07:30				
19/8-10 Barry Road, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Retention roller Grease guides Found chainbox wheel slipping Test operation New chainbox with mounting plate Organise time as not always there	1.00	180.00	10%	180.00
Replace faulty chainbox Replace drive chain Test operation	1.00	525.00	10%	525.00
Subtotal				705.00
TOTAL GST 10%				70.50
TOTAL AUD				775.50

Due Date: 15 Sep 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	11379
Amount Due	775.50
Due Date	15 Sep 2020

Amount Enclosed

Enter the amount you are paying above