

TAX INVOICE

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

Invoice Date
18 Sep 2020

Invoice Number
11486

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
17 Sep 2020 09:50				
361-365 Canterbury Road, Campsie, New South Wales, 2194				
NIEMEYER CAMPSIE				
Assess shutter curtain jamming in guides And badly damaged Realine curtain and panel beat slats straighten guide close shutter Runs very rough cause of damaged curtain and clips missing Door work but rough NEW CURTAIN, BOTTOM RAIL AND GUIDES REQUIRED - \$2530+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 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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Australia
Phone: 0417975669
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Customer	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Invoice Number	11486
Amount Due	198.00
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Amount Enclosed

Enter the amount you are paying above