

# TAX INVOICE

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

**Invoice Date**  
14 Oct 2020

**Invoice Number**  
11736

**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
13 Oct 2020 17:00				
6/25 Alfred Road, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON ESC				
Afterhours callout Tighten grub screw. Reset limits and found spring making noise inside drum will need to be replaced quote to follow	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

**Due Date: 14 Oct 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** 11736  
**Amount Due** **440.00**  
**Due Date** 14 Oct 2020  
**Amount Enclosed**

Enter the amount you are paying above