

TAX INVOICE

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

Invoice Date
4 Dec 2020

Invoice Number
12151

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
01 Dec 2020 14:40				
22/29 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Reset service light Grease guides Test operation New grifco c10a controller required	1.00	180.00	10%	180.00
Replace damaged c10a controller Test operation	1.00	780.00	10%	780.00
Subtotal				960.00
TOTAL GST 10%				96.00
TOTAL AUD				1,056.00

Due Date: 4 Dec 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	12151
Amount Due	1,056.00
Due Date	4 Dec 2020

Amount Enclosed

Enter the amount you are paying above