

TAX INVOICE

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

Invoice Date
30 Jun 2021

Invoice Number
14319

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
29 Jun 2021 15:54				
7/31 Governor Macquarie drive Chipping Norton , NSW, 2170				
Niemeyer Chipping Norton				
Assess shutter out of guides curtain damaged, slats torn, rolled up backwards Re align curtain cut away damaged slats remove bag fit back into guides close door and re roll correct way test operation ok QUOTE TO FOLLOW	1.00	525.00	10%	525.00
4-45-6-00				
			Subtotal	525.00
			TOTAL GST 10%	52.50
			TOTAL AUD	577.50

Due Date: 30 Jun 2021
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	14319
Amount Due	577.50
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Amount Enclosed

Enter the amount you are paying above