

TAX INVOICE

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

Invoice Date
9 Dec 2021

Invoice Number
15913

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	
09 Dec 2021 08:10					
9/54-56 Harley Crescent, Condell Park, New South Wales, 2200					
NIEMEYER CONDELL PARK					
2.25-2.40 Found chain guide damaged and bent Refit hand chain Panelbeat chain guide Test operation	1.00	180.00	10%	180.00	
NEED TO INSTALL NEW CHAIN GUIDE - \$280+GST					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 9 Dec 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
sales@alldoorsnsw.com.au

Customer NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Invoice Number 15913
Amount Due **198.00**
Due Date 9 Dec 2021
Amount Enclosed

Enter the amount you are paying above