

TAX INVOICE

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

Invoice Date
20 Jan 2022

Invoice Number
16250

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
18 Jan 2022 12:20				
10/31 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Reset fault Fault wouldn't reset Test operation Leave in inch mode New e drive upgrade & c10a controller required 1.20-1.35	1.00	180.00	10%	180.00
Replace faulty motor board Replace controller Grease guides Test operation 12.15-1.20	1.00	1,530.00	10%	1,530.00
			Subtotal	1,710.00
			TOTAL GST 10%	171.00
			TOTAL AUD	1,881.00

Due Date: 20 Jan 2022

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	16250
Amount Due	1,881.00
Due Date	20 Jan 2022

Amount Enclosed

Enter the amount you are paying above