

TAX INVOICE

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

Invoice Date
27 May 2022

Invoice Number
17755

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
26 May 2022 15:00				
4/4-16 Alfred Road, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Unajmmed curtain from roof, re aligned and put back in guides	1.00	465.00	10%	465.00
Found limits on door not working when they click on, door is unsafe to leave as it can jam up again, Got our electrician to attend to wire in limits and rewire contactors correctly				
Subtotal				465.00
TOTAL GST 10%				46.50
TOTAL AUD				511.50

Due Date: 27 May 2022

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 17755
Amount Due 511.50
Due Date 27 May 2022
Amount Enclosed

Enter the amount you are paying above