

TAX INVOICE

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

Invoice Date
16 Aug 2022

Invoice Number
18636

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
16 Aug 2022 15:30				
10/20 Alfred Road, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Assess shutter guides very dry Curtain shunting in guides casing it to jamb Grease and service shutter test operation ok complete	1.00	195.00	10%	195.00
2-30 3-00				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 16 Aug 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 18636
Amount Due 214.50
Due Date 16 Aug 2022
Amount Enclosed

Enter the amount you are paying above