

TAX INVOICE

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

Invoice Date
27 Feb 2023

Invoice Number
20549

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
23 Feb 2023 09:10				
70A Christina Road, PUNCHBOWL, New South Wales, 2163				
NIEMEYER PUNCHBOWL				
12-30 -1-00 Assess sliding gate no power check fuse in electrical room on still no power at motor NEED HOUSE ELECTRICIAN TO CHECK POWER TO GATE	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 27 Feb 2023

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	20549
Amount Due	214.50
Due Date	27 Feb 2023
Amount Enclosed	

Enter the amount you are paying above