TAX INVOICE

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

Invoice Date
27 Jul 2023

Invoice Number
22093

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 Jul 2023 15:40				
29 Governor Macquarie Drive, UNIT 10, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Assess shutter found in closed position has been text screwed shut Bottom section of curtain badly damaged and slats bent cut Leave closed 18 X GAL SLATS AND BOTTOM RAIL REQUIRED - PAINTED ON SITE BY OTHERS - $1800+GST 1-45 - 2-00	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 27 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Invoice Number	22093
Amount Due	**214.50**
Due Date	27 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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