TAX INVOICE

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

Invoice Date
9 Aug 2023

Invoice Number
22093-1

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				
Replace damaged slats Panelbeat & Refix guide Reset limits Tighten drive chain Test operation 7.30-8.45	1.00	1,800.00	10%	1,800.00
			Subtotal	1,800.00
			TOTAL GST 10%	180.00
			TOTAL AUD	**1,980.00**

Due Date: 9 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Invoice Number	22093-1
Amount Due	**1,980.00**
Due Date	9 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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