TAX INVOICE

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

Invoice Date
5 Sep 2023

Invoice Number
22093-2

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				
Add grease to guides Reset limits Test operation No fault found with shutter I think tenant just a bit over concerned 3.20-3.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 5 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Invoice Number	22093-2
Amount Due	**214.50**
Due Date	5 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To:
All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au