TAX INVOICE

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

Invoice Date
5 Sep 2023

Invoice Number
22434

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
04 Sep 2023 14:50				
4 Alfred Road, UNITS 1,2,3 & 4, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
General service to 4 units Straighten bottom rail on unit 2 Reset limits on unit 1 Test operation of all shutters 2.10-3.15	1.00	730.00	10%	730.00
			Subtotal	730.00
			TOTAL GST 10%	73.00
			TOTAL AUD	**803.00**

Due Date: 5 Sep 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	22434
Amount Due	**803.00**
Due Date	5 Sep 2023
Amount Enclosed	

Enter the amount you are paying above