TAX INVOICE

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

Invoice Date
10 Nov 2023

Invoice Number
23173

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
09 Nov 2023 14:30				
8-10 Barry Road, UNIT 40, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Assess shutter guides damaged and curtain shacking in guides Panel beat and straighten guides and grease and service shutter test operation ok complete 4-00 - 4-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Invoice Number	23173
Amount Due	**214.50**
Due Date	10 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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