TAX INVOICE

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

Invoice Date
6 Mar 2024

Invoice Number
24355

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
06 Mar 2024 07:20				
31 Governor Macquarie Drive, UNIT 14, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Replace e drive board & c10a controller Set limits Test operation 7.15-8.15	1.00	1,200.00	10%	1,200.00
			Subtotal	1,200.00
			TOTAL GST 10%	120.00
			TOTAL AUD	**1,320.00**

Due Date: 6 Mar 2024
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	24355
Amount Due	**1,320.00**
Due Date	6 Mar 2024
Amount Enclosed	

Enter the amount you are paying above