TAX INVOICE

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

Invoice Date
30 Jan 2025

Invoice Number
27780

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
29 Jan 2025 10:00				
29 Governor Macquarie Drive, UNIT 18, Chipping Norton, New South Wales, 2170				
NIEMEYER - CHIPPING NORTON				
1.55-2.15 Attend site Found motor leaking oil Found some slats damaged and clips missing Test operation Measure for parts REQUIRED 1 X NEW 3 PHASE MOTOR 6 X NEW SLATS 14 X NEW SHUTER CLIPS $3110+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Invoice Number	27780
Amount Due	**214.50**
Due Date	30 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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