TAX INVOICE

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

Invoice Date
17 Feb 2025

Invoice Number
27958-1

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
17 Feb 2025 10:30				
29 Governor Macquarie Drive, UNIT 18, Chipping Norton, New South Wales, 2170				
NIEMEYER - CHIPPING NORTON				
Replace faulty motor Replace damaged slats Set motor Reclip curtain Test operation 12.20-1.30	1.00	3,110.00	10%	3,110.00
			Subtotal	3,110.00
			TOTAL GST 10%	311.00
			TOTAL AUD	**3,421.00**

Due Date: 17 Feb 2025
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	27958-1
Amount Due	**3,421.00**
Due Date	17 Feb 2025
Amount Enclosed	

Enter the amount you are paying above