TAX INVOICE

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

Invoice Date
31 Mar 2025

Invoice Number
28494

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
26 Mar 2025 15:30				
31 Governor Macquarie Drive, UNIT 16, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Assess shutter clip jammed in guides cause of damage in middle of shutter from a impact Straighten bottom section of curtain and grease guides test operation ok complete 4-00 - 4-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 31 Mar 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	28494
Amount Due	**214.50**
Due Date	31 Mar 2025
Amount Enclosed	

Enter the amount you are paying above