TAX INVOICE

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

Invoice Date
24 Apr 2025

Invoice Number
28758-1

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
23 Apr 2025 12:10				
14 Childs Road, UNIT 16, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Attend site to look at roller shutter damage. Found bottom rail bent and a few dents for impact. Left alone and recommend measure for new slats as per conversation with Eric. Met with onsite. DOOR REQUIRES 12X NEW SLATS & NEW BOTTOM RAIL: $1570.00+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Apr 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
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Customer	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Invoice Number	28758-1
Amount Due	**214.50**
Due Date	24 Apr 2025
Amount Enclosed	

Enter the amount you are paying above