TAX INVOICE

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

Invoice Date
10 Jun 2025

Invoice Number
29143

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
10 Jun 2025 08:30				
54-56 Harley Crescent, UNIT 10, Condell Park, New South Wales, 2200				
NIEMEYER CONDELL PARK				
Realign and refix guide Check operation of gearing No fault with gearing Chain might be falling off as have to pull chain on angle because of staircase Test operation 11.45-12.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Jun 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	29143
Amount Due	**214.50**
Due Date	10 Jun 2025
Amount Enclosed	

Enter the amount you are paying above