TAX INVOICE

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

Invoice Date
15 Dec 2025

Invoice Number
31134

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
15 Dec 2025 08:50				
172-178 Milperra Road, UNIT 2, Revesby, New South Wales, 2212				
NIEMEYER REVERSBY				
assess roller shutter curtain out of alignment cannot access with ladder as mezzanine floor in the way need a scissor lift to realign curtain. Lady said this can be done in the New Year reset and adjust top and bottom limit test operation okay 11-00 - 11-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Dec 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	31134
Amount Due	**214.50**
Due Date	15 Dec 2025
Amount Enclosed	

Enter the amount you are paying above